

# Exhibit 8

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A IKON COMPANY

IKON Office Solutions - Boston, MA  
 Phone: (617)371-1300 Fax: (617)371-1310  
 Federal ID: Redacted

**INVOICE**

Invoice #	BOS09100064
Invoice Date:	10/06/2009
Due Date:	10/16/2009
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager			
13720-006LL1			Nick Fiori			
Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
SO-0910-0043	10/02/2009	JESSICA HANNON - FISH & RICHARDSON			
CD - Master(s)			1.00	35.0000	35.00
E-Labels Endorsement			5,243.00	0.0100	52.43
OCR			5,243.00	0.0500	262.15
Image Capture EE - Heavy Glasswork			5,243.00	0.2500	1,310.75

**Please Pay From This Invoice**

Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	1,660.33
Sales Tax:	103.77
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00

<b>PAY THIS AMOUNT \$</b>	<b>1,764.10</b>
---------------------------	-----------------

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: \_\_\_\_\_

Date: 10/20/09

Please pay from this copy. The party named on this bill is held responsible for payment.

**Payment From:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

**Amount Enclosed**

\$

**Invoice: BOS09100064**

Invoice Date: 10/06/2009  
 Due Date: 10/16/2009  
 Customer Code: BOS-FISH  
 Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions**  
 LDS Northeast District - BOS  
 P O Box 827164  
 Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 1,764.10**



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A BICOM COMPANY

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS09100250
Invoice Date:	10/15/2009
Due Date:	10/25/2009
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	Websites <i>production</i>		Nick Fiori
Sales Order	Order Date	Ordered By	Quantity
			Unit Price
			Extension

SO-0910-0108	10/06/2009	JESSICA HANNON - FISH & RICHARDSON			
CD - Master(s)	1.00	25.0000			25.00
DVD - Master	2.00	50.0000			100.00
E-Labels Endorsement	16,977.00	0.0100			169.77
Technical Services (hr)	4.00	125.0000			500.00
OCR	16,977.00	0.0500			848.85
Image Conversion (Basic PDF/TIFF per Unit)	16,977.00	0.1000			1,697.70

## Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	3,341.32
Sales Tax:	208.83
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00

**PAY THIS  
AMOUNT \$ 3,550.15**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: *[Signature]*

Date: *10/26/09*

Please pay from this copy. The party named on this bill is held responsible for payment.

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Amount Enclosed

\$

Invoice: BOS09100250

Invoice Date: 10/15/2009

Due Date: 10/25/2009

Customer Code: BOS-FISH

Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**PAY THIS  
AMOUNT \$ 3,550.15**


**Document Efficiency  
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A KONEX COMPANY

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS09100294
Invoice Date:	10/16/2009
Due Date:	10/26/2009
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	Ritek & 3rd Party Scans		Nick Fiori

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
-------------	------------	------------	----------	------------	-----------

SO-0910-0310	10/14/2009	JESSICA HANNON - FISH & RICHARDSON			
CD - Master(s)		1.00	35.0000		35.00
OCR		2,199.00	0.0400		87.96
Image Capture D - Heavy		1,737.00	0.1500		260.55
Color Imaging (per page)		462.00	1.0000		462.00


## Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	845.51
Sales Tax:	52.84
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00

**PAY THIS  
AMOUNT \$ 898.35**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: 

Date: 10/30/09

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Amount Enclosed

\$

Invoice: BOS09100294

Invoice Date: 10/16/2009

Due Date: 10/26/2009

Customer Code: BOS-FISH

Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**PAY THIS  
AMOUNT \$ 898.35**



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A RICOH COMPANY

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Page 1 of 1

Invoice #	BOS09110270
Invoice Date:	11/13/2009
Due Date:	11/23/2009
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Price using: STANDARD Price

Attn: JESSICA HANNON

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	Moser Baer	Scans	Nick Fiori
Sales Order	Order Date	Ordered By	Quantity
			Unit Price
			Extension

SO-0911-0288	11/12/2009	JESSICA HANNON - FISH & RICHARDSON			
CD - Master(s)	1.00	25.0000		25.00	
OCR	1,469.00	0.0500		73.45	
Image Capture D - Heavy	1,469.00	0.1500		220.35	

## Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	318.80
Sales Tax:	19.93
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00

**PAY THIS AMOUNT \$ 338.73**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: 

Date: 11/19/09

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Amount Enclosed

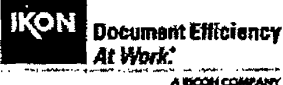
\$

**Invoice: BOS09110270**

Invoice Date: 11/13/2009  
Due Date: 11/23/2009  
Customer Code: BOS-FISH  
Natl ID: 51564

**PAY THIS AMOUNT \$ 338.73**

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164



# INVOICE

IKON Office Solutions - Boston, MA  
 Phone: (617) 371-1300 Fax: (617) 371-1310  
 Federal ID: Redacted

Invoice #	BOS09110602
Invoice Date:	11/30/2009
Due Date:	12/10/2009
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	OCR	Toshiba	Nick Fiori

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
SO-0911-0070	11/03/2009	JESSICA HANNON - FISH & RICHARDSON			
		Image Conversion (Basic PDF/TIFF per Unit)	93,108.00	0.0100	931.08
		OCR	93,108.00	0.0100	931.08

<p><b>Please Pay From This Invoice</b></p> <p>Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.</p>	Taxable Sales:	1,862.16
	Sales Tax:	116.39
	Non-Taxable:	0.00
	Postage:	0.00
	Delivery:	0.00
<b>PAY THIS AMOUNT \$</b>		<b>1,978.55</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: J. Hannon

Date: 11/20/09

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

Amount Enclosed

\$

**Invoice: BOS09110602**

Invoice Date: 11/30/2009

Due Date: 12/10/2009

Customer Code: BOS-FISH

Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions**  
 LDS Northeast District - BOS  
 P O Box 827164  
 Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 1,978.55**



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A KODAK COMPANY

# INVOICE

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

Invoice #	BOS09110604
Invoice Date:	11/30/2009
Due Date:	12/10/2009
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	IMA		Nick Fiori

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
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SO-0911-0683	11/30/2009	JESSICA HANNON - FISH & RICHARDSON			
Image Conversion (Basic PDF/TIFF per Unit)		47,958.00	0.0600		2,877.48
E-Labels Endorsement		47,958.00	0.0100		479.58
OCR		47,958.00	0.0200		959.16
Technical Services (hr)		3.00	125.0000		375.00

## Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	4,691.22
Sales Tax:	293.20
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00

**PAY THIS  
AMOUNT \$ 4,984.42**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: J. Hannon

Date: 11/30/09

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**Amount Enclosed**

\$

**Invoice: BOS09110604**

Invoice Date: 11/30/2009

Due Date: 12/10/2009

Customer Code: BOS-FISH

Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**PAY THIS  
AMOUNT \$ 4,984.42**



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A IKON COMPANY

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS09110605
Invoice Date:	11/30/2009
Due Date:	12/10/2009
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	Lotus Notes		Nick Fiori

Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension
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SO-0911-0683	11/30/2009	JESSICA HANNON - FISH & RICHARDSON				
Image Conversion (MS Office, etc. per Unit)			20,524.00	0.1000		2,052.40
E-Labels Endorsement			20,524.00	0.0100		205.24
OCR			20,524.00	0.0300		615.72
Technical Services (hr)			3.00	125.0000		375.00

## Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	3,248.36
Sales Tax:	203.02
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00

**PAY THIS AMOUNT \$ 3,451.38**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: J. Hannon Date: 11/30/09

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**Amount Enclosed**

\$

**Invoice: BOS09110605**  
Invoice Date: 11/30/2009  
Due Date: 12/10/2009  
Customer Code: BOS-FISH  
Natl ID: 51564

**PAY THIS AMOUNT \$ 3,451.38**

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164



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A BROAD COMPANY

# INVOICE

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

Invoice #	BOS09110607
Invoice Date:	11/30/2009
Due Date:	12/10/2009
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	GLY		Nick Fiori
Sales Order	Order Date	Ordered By	Quantity
			Unit Price
			Extension

SO-0911-0683	11/30/2009	JESSICA HANNON - FISH & RICHARDSON			
E-Labels Endorsement	160.00	0.0100			1.60
OCR	160.00	0.0300			4.80
Image Conversion (MS Office, etc. per Unit)	160.00	0.1000			16.00
Technical Services (hr)	3.00	125.0000			375.00

## Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	397.40
Sales Tax:	24.84
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00

**PAY THIS  
AMOUNT \$ 422.24**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: J. Hannon

Date: 11/30/09

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Amount Enclosed

\$

Invoice: BOS09110607

Invoice Date: 11/30/2009  
Due Date: 12/10/2009  
Customer Code: BOS-FISH  
Natl ID: 51564

**PAY THIS  
AMOUNT \$ 422.24**

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164



**Document Efficiency  
At Work.**

A KON COMPANY

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS09110609
Invoice Date:	11/30/2009
Due Date:	12/10/2009
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	RTK		Nick Fiori
Sales Order	Order Date	Ordered By	Quantity
			Unit Price
			Extension

SO-0911-0683	11/30/2009	JESSICA HANNON - FISH & RICHARDSON			
E-Labels Endorsement		6,603.00	0.0100		66.03
OCR		6,603.00	0.0300		198.09
Technical Services (hr)		3.00	125.0000		375.00
Image Conversion (MS Office, etc. per Unit)		6,603.00	0.1000		660.30

## Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the abovedescribed work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	299.42
Sales Tax:	81.21
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00

**PAY THIS  
AMOUNT \$ 1,380.63**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: [Signature]

Date: 11/30/09

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Amount Enclosed

\$

Invoice: BOS09110609

Invoice Date: 11/30/2009

Due Date: 12/10/2009

Customer Code: BOS-FISH

Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**PAY THIS  
AMOUNT \$ 1,380.63**



IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

## INVOICE

Page 1 of 1

Invoice #	BOS09110608
Invoice Date:	11/30/2009
Due Date:	12/10/2009
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Price using: STANDARD Price

Attn: JESSICA HANNON

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	MBI		Nick Fiori

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
SO-0911-0683	11/30/2009	JESSICA HANNON - FISH & RICHARDSON			
E-Labels Endorsement			11,210.00	0.0100	112.10
OCR			11,210.00	0.0300	336.30
Image Conversion (MS Office, etc. per Unit)			11,210.00	0.1000	1,121.00
Technical Services (hr)			3.00	125.0000	375.00

<b>Please Pay From This Invoice</b>		Taxable Sales:	1,944.40
Customer's duly authorized signature below is an agreement that the above described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.		Sales Tax:	121.53
		Non-Taxable:	0.00
		Postage:	0.00
		Delivery:	0.00
		<b>PAY THIS AMOUNT \$</b>	<b>2,065.93</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: J. Hannon

Date: 11/30/09

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Amount Enclosed

\$

Invoice: BOS09110608  
Invoice Date: 11/30/2009  
Due Date: 12/10/2009  
Customer Code: BOS-FISH  
Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 2,065.93**



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A RICOH COMPANY

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS09120250
Invoice Date:	12/14/2009
Due Date:	12/24/2009
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	RITEK	Production	Nick Fiori

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
-------------	------------	------------	----------	------------	-----------

SO-0910-0617	10/26/2009	JESSICA HANNON - FISH & RICHARDSON			
DVD - Master			1.00	50.0000	50.00
E-Labels Endorsement			833.00	0.0100	8.33
Technical Services (hr)			1.00	125.0000	125.00
OCR			833.00	0.0400	33.32

REBILL FOR INVOICE # BOS09100660  
CREDIT INVOICE # BOS09120247

<p><b>Please Pay From This Invoice</b></p> <p>Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.</p>	Taxable Sales:	216.65
	Sales Tax:	13.54
	Non-Taxable:	0.00
	Postage:	0.00
	Delivery:	0.00
<b>PAY THIS AMOUNT \$</b>		<b>230.19</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: \_\_\_\_\_

Date: 12/15/09

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**Amount Enclosed**

\$

**Invoice: BOS09120250**  
Invoice Date: 12/14/2009  
Due Date: 12/24/2009  
Customer Code: BOS-FISH  
Natl ID: 51564

**PAY THIS AMOUNT \$ 230.19**

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164



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A BICOM COMPANY

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS09110619
Invoice Date:	11/30/2009
Due Date:	12/10/2009
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #		Reference 2	Reference 3	Account Manager		
13720-006LL1		CMC OCR	1-10,358	Nick Fiori		
Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension

SO-0911-0632	11/25/2009	JESSICA HANNON - FISH & RICHARDSON			
DVD - Master	1.00	35.0000			35.00
CD - Master(s)	2.00	25.0000			50.00
Technical Services (hr)	2.00	125.0000			250.00
OCR	16,358.00	0.0500			817.90

## Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	1,152.90
Sales Tax:	72.06
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00

**PAY THIS AMOUNT \$ 1,224.96**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: [Signature]

Date: 12/11/09

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**Amount Enclosed**

\$

**Invoice: BOS09110619**

Invoice Date: 11/30/2009

Due Date: 12/10/2009

Customer Code: BOS-FISH

Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 1,224.96**

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A KODAK COMPANY

**INVOICE**

IKON Office Solutions - Boston, MA  
 Phone: (617) 371-1300 Fax: (617) 371-1310  
 Federal ID: Redacted

Invoice #	BOS09120248
Invoice Date:	12/14/2009
Due Date:	12/24/2009
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

Price using: STANDARD Price

Attn: JESSICA HANNON

Reference / Case # 13720-006LL1		Reference 2 Lotus Notes	Reference 3 <i>Conversion</i> <u>Production</u>	Account Manager Nick Fiori		
Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension

SO-0910-0617	10/26/2009	JESSICA HANNON - FISH & RICHARDSON			
Image Conversion (Basic PDF/TIFF per GB)	3.30	1,200.0000			3,960.00
OCR	1,179.00	0.0400			47.16
External Hard Drive Upload (p/media)	1.00	150.0000			150.00

REBILL FOR INVOICE # BOS09100660  
 CREDIT INVOICE # BOS09120247

**Please Pay From This Invoice**

Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	4,157.16
Sales Tax:	259.82
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00

**PAY THIS  
AMOUNT \$ 4,416.98**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: 

Date: 12/15/09

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

Amount Enclosed

\$

Invoice: BOS09120248

Invoice Date: 12/14/2009  
 Due Date: 12/24/2009  
 Customer Code: BOS-FISH  
 Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions**  
 LDS Northeast District - BOS  
 P O Box 827164  
 Philadelphia, PA 19182-7164

**PAY THIS  
AMOUNT \$ 4,416.98**



IKON Office Solutions - Boston, MA  
 Phone: (617) 371-1300 Fax: (617) 371-1310  
 Federal ID: Redacted

# INVOICE

Invoice #	BOS09120559
Invoice Date:	12/29/2009
Due Date:	01/08/2010
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	CMC OCR		Nick Fiori

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
SO-0912-0188	12/08/2009	JESSICA HANNON - FISH & RICHARDSON			
E-OCR			4,026.00	0.0500	201.30
CD - Master Burn			1.00	25.0000	25.00
Technical Services (hr)			2.00	125.0000	250.00

<b>Please Pay From This Invoice</b>  Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.	Taxable Sales:	476.30
	Sales Tax:	29.77
	Non-Taxable:	0.00
	Postage:	0.00
	Delivery:	0.00
<b>PAY THIS AMOUNT \$</b>		<b>506.07</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: [Signature] Date: 12/29/09

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

Amount Enclosed
\$

**Please Remit To:**  
**IKON Office Solutions**  
 LDS Northeast District - BOS  
 P O Box 827164  
 Philadelphia, PA 19182-7164

Invoice: BOS09120559  
 Invoice Date: 12/29/2009  
 Due Date: 01/08/2010  
 Customer Code: BOS-FISH  
 Natl ID: 51564

**PAY THIS AMOUNT \$ 506.07**



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# INVOICE

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

Invoice #	BOS09120249
Invoice Date:	12/14/2009
Due Date:	12/24/2009
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	Imation	Production	Nick Fibri

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
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SO-0910-0617 10/26/2009 JESSICA HANNON - FISH & RICHARDSON

Image Conversion (Basic PDF/TIFF per GB)	1.40	1,200.0000	1,680.00
DVD - Master	1.00	50.0000	50.00
E-Labels Endorsement	17,941.00	0.0100	179.41
OCR	17,941.00	0.0400	717.64
Technical Services (hr)	4.00	125.0000	500.00

REBILL FOR INVOICE # BOS09100660  
CREDIT INVOICE # BOS09120247

<p><b>Please Pay From This Invoice</b></p> <p>Customer's duly authorized signature below is an agreement that the abovescribed work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.</p>	Taxable Sales:	3,127.05
	Sales Tax:	195.44
	Non-Taxable:	0.00
	Postage:	0.00
	Delivery:	0.00
<b>PAY THIS AMOUNT \$</b>		<b>3,322.49</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HESHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: \_\_\_\_\_

Date: 12/15/09

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Amount Enclosed

\$

Invoice: BOS09120249

Invoice Date: 12/14/2009

Due Date: 12/24/2009

Customer Code: BOS-FISH

Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 3,322.49**



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A MOORE COMPANY

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS09120592
Invoice Date:	12/30/2009
Due Date:	01/09/2010
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: ALICIA TEAGUE

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	TC-006 OCR		Nick Flori
Sales Order	Order Date	Ordered By	Quantity
			Unit Price
			Extension

SO-0912-0603 12/29/2009 ALICIA TEAGUE - FISH & RICHARDSON

Image Conversion (Basic PDF/TIFF per Unit)	4,957.00	0.0200	99.14
E-OCR	4,957.00	0.0500	247.85
CD - Master Burn	1.00	25.0000	25.00
Technical Services (hr)	1.00	125.0000	125.00

<b>Please Pay From This Invoice</b>		Taxable Sales:	496.99
Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.		Sales Tax:	31.06
		Non-Taxable:	0.00
		Postage:	0.00
		Delivery:	0.00
		<b>PAY THIS AMOUNT \$</b>	<b>528.05</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: [Signature] Date: 12/31/09

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Amount Enclosed

\$

Invoice: BOS09120592

Invoice Date: 12/30/2009  
Due Date: 01/09/2010  
Customer Code: BOS-FISH  
Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions**  
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Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 528.05**



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A BROWN COMPANY

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS09120629
Invoice Date:	12/30/2009
Due Date:	01/09/2010
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Price using: STANDARD Price

Attn: JESSICA HANNON

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	RiteKReview Scan		Nick Fiori

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
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SO-0912-0128	12/04/2009	JESSICA HANNON - FISH & RICHARDSON			
B&W Copies D - Heavy Litigation			310.00	0.1500	46.50
OCR			328.00	0.0500	16.40
Color 8.5x11 (Letter) Copies			18.00	1.0000	18.00
CD - Master(s)			1.00	35.0000	35.00

<b>Please Pay From This Invoice</b>		Taxable Sales:	115.90
Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.		Sales Tax:	7.24
		Non-Taxable:	0.00
		Postage:	0.00
		Delivery:	0.00
		<b>PAY THIS AMOUNT \$</b>	<b>123.14</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: [Signature] Date: 12/30/09

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

<b>Amount Enclosed</b>
\$

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

Invoice: BOS09120629  
Invoice Date: 12/30/2009  
Due Date: 01/09/2010  
Customer Code: BOS-FISH  
Natl ID: 51564

**PAY THIS AMOUNT \$ 123.14**



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IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS09120635
Invoice Date:	12/30/2009
Due Date:	01/09/2010
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #		Reference 2		Reference 3		Account Manager	
13720-006LL1		RTK				Nick Fiori	
Sales Order	Order Date	Ordered By		Quantity	Unit Price		Extension
SO-0912-0621 12/30/2009 JESSICA HANNON - FISH & RICHARDSON							
Technical Services (hr)				2.00	125.0000		250.00

<p align="center"><b>Please Pay From This Invoice</b></p> <p>Customer's duly authorized signature below is an agreement that the above described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.</p>	Taxable Sales:	250.00
	Sales Tax:	15.63
	Non-Taxable:	0.00
	Postage:	0.00
	Delivery:	0.00
<b>PAY THIS AMOUNT \$</b>		<b>265.63</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: [Signature] Date: 12/31/09

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

<b>Amount Enclosed</b>
\$

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**Invoice: BOS09120635**  
**Invoice Date: 12/30/2009**  
**Due Date: 01/09/2010**  
**Customer Code: BOS-FISH**  
**Natl ID: 51564**

**PAY THIS AMOUNT \$ 265.63**



**Document Efficiency  
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A RICOH COMPANY

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS09120634
Invoice Date:	12/30/2009
Due Date:	01/09/2010
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	AMI		Nick Flori

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
SO-0912-0621	12/30/2009	JESSICA HANNON - FISH & RICHARDSON	2.00	125.0000	250.00
		Technical Services (hr)			

<p align="center"><b>Please Pay From This Invoice</b></p> <p>Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.</p>	Taxable Sales:	250.00
	Sales Tax:	15.63
	Non-Taxable:	0.00
	Postage:	0.00
	Delivery:	0.00
<b>PAY THIS AMOUNT \$</b>		<b>265.63</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: [Signature] Date: 12/31/09

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Amount Enclosed

\$

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**Invoice: BOS09120634**  
Invoice Date: 12/30/2009  
Due Date: 01/09/2010  
Customer Code: BOS-FISH  
Natl ID: 51564

**PAY THIS AMOUNT \$ 265.63**



**Document Efficiency  
At Work**

A IKON COMPANY

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS09120633
Invoice Date:	12/30/2009
Due Date:	01/09/2010
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	HOT		Nick Fiori

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
SO-0912-0621	12/30/2009	JESSICA HANNON - FISH & RICHARDSON	2.00	125.0000	250.00
		Technical Services (hr)			

<b>Please Pay From This Invoice</b>		Taxable Sales:	250.00
Customer's duly authorized signature below is an agreement that the above described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.		Sales Tax:	15.63
		Non-Taxable:	0.00
		Postage:	0.00
		Delivery:	0.00
<b>PAY THIS AMOUNT \$</b>			<b>265.63</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: [Signature] Date: 1/1/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

<b>Amount Enclosed</b>
\$

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**Invoice: BOS09120633**  
Invoice Date: 12/30/2009  
Due Date: 01/09/2010  
Customer Code: BOS-FISH  
Natl ID: 51564

**PAY THIS AMOUNT \$ 265.63**



IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS09120631
Invoice Date:	12/30/2009
Due Date:	01/09/2010
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #		Reference 2		Reference 3		Account Manager	
13720-006LL1		IMA				Nick Fiori	
Sales Order	Order Date	Ordered By		Quantity	Unit Price		Extension
SO-0912-0621 12/30/2009 JESSICA HANNON - FISH & RICHARDSON							
Native Conversion (Basic per Unit)				42,534.00	0.1000		4,253.40

<b>Please Pay From This Invoice</b>  Customer's duly authorized signature below is an agreement that the above described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.	Taxable Sales:	4,253.40
	Sales Tax:	265.84
	Non-Taxable:	0.00
	Postage:	0.00
Delivery:		0.00
<b>PAY THIS AMOUNT \$</b>		<b>4,519.24</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: [Signature] Date: 12/31/09

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Amount Enclosed
\$

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**Invoice:** BOS09120631  
**Invoice Date:** 12/30/2009  
**Due Date:** 01/09/2010  
**Customer Code:** BOS-FISH  
**Natl ID:** 51564

**PAY THIS AMOUNT \$ 4,519.24**



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A IKON COMPANY

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS09120632
Invoice Date:	12/30/2009
Due Date:	01/09/2010
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	IMA		Nick Figli

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
SO-0912-0621	12/30/2009	JESSICA HANNON - FISH & RICHARDSON			
E-Label Endorsement			42,534.00	0.0100	425.34
E-OCR			42,534.00	0.0300	1,276.02
DVD - Master Burn			4.00	50.0000	200.00
Technical Services (hr)			7.00	125.0000	875.00

## Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	2,776.36
Sales Tax:	173.52
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00

**PAY THIS  
AMOUNT \$ 2,949.88**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT BESHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: Alison Dwyer Date: 12/31/09

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**Amount Enclosed**

\$

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**Invoice:** BOS09120632  
**Invoice Date:** 12/30/2009  
**Due Date:** 01/09/2010  
**Customer Code:** BOS-FISH  
**Natl ID:** 51564

**PAY THIS  
AMOUNT \$ 2,949.88**



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A IRON COMPANY

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

## INVOICE

Invoice #	BOS09120639
Invoice Date:	12/31/2009
Due Date:	01/10/2010
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Price using: STANDARD Price

Attn: JESSICA HANNON

Reference / Case # 13720-006111		Reference 2 Lotus notes	Reference 3		Account Manager Nick Fiori	
Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension

SO-0911-0691	11/30/2009	JESSICA HANNON - FISH & RICHARDSON				
OCR			6,307.00	0.0500		315.35
External Hard Drive Upload (p/media)			1.00	150.0000		150.00
Technical Services (hr)			1.00	125.0000		125.00
Pkg: Native/Meta/Text TIFF Full (GB)			3.00	1,200.0000		3,600.00

<b>Please Pay From This Invoice</b>		Taxable Sales:	4,190.35
Customer's duly authorized signature below is an agreement that the above described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.		Sales Tax:	261.90
		Non-Taxable:	0.00
		Postage:	0.00
		Delivery:	0.00
<b>PAY THIS AMOUNT \$</b>			<b>4,452.25</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: [Signature]

Date: 12/31/09

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Amount Enclosed

\$

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**Invoice: BOS09120639**

Invoice Date: 12/31/2009  
Due Date: 01/10/2010  
Customer Code: BOS-FISH  
Natl ID: 51564

**PAY THIS AMOUNT \$ 4,452.25**



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A IRCON COMPANY

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS09120641
Invoice Date:	12/31/2009
Due Date:	01/10/2010
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006111	Lotus notes		Nick Fiori

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
SO-0911-0691	11/30/2009	JESSICA HANNON - FISH & RICHARDSON	3.75	1,200.0000	4,500.00
Pkg: Native/Meta/Text TIFF Full (GB)					

<p align="center"><b>Please Pay From This Invoice</b></p> <p>Customer's duly authorized signature below is an agreement that the above described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.</p>	Taxable Sales:	4,500.00
	Sales Tax:	281.25
	Non-Taxable:	0.00
	Postage:	0.00
	Delivery:	0.00
<b>PAY THIS AMOUNT \$</b>		<b>4,781.25</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: [Signature] Date: 1/10/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

<b>Amount Enclosed</b>
\$

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**Invoice: BOS09120641**  
Invoice Date: 12/31/2009  
Due Date: 01/10/2010  
Customer Code: BOS-FISH  
Natl ID: 51564

**PAY THIS AMOUNT \$ 4,781.25**



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A RICOH COMPANY

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS10010578
Invoice Date:	01/29/2010
Due Date:	02/08/2010
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

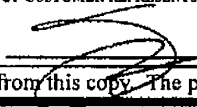
Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	CMC-3 and CMC		Nick Fiori

Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension
SO-1001-0044	01/05/2010	JESSICA HANNON - FISH & RICHARDSON				
		DVD - Duplication(s)	15.00	25.0000		375.00
		Technical Services (hr)	3.00	125.0000		375.00
		CD - Master(s)	4.00	25.0000		100.00
		Image Conversion (Basic PDF/TIFF per Unit)	3,580.00	0.1000		358.00
		OCR	3,580.00	0.0500		179.00
		E-Labels Endorsement	3,580.00	0.0100		35.80

CMC006-007  
CMC3-000001-3534  
CMC3-003535-3580

<p><b>Please Pay From This Invoice</b></p> <p>Customer's duly authorized signature below is an agreement that the above described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.</p>	Taxable Sales:	689.80
	Sales Tax:	43.11
	Non-Taxable:	733.00
	Postage:	0.00
	Delivery:	0.00
<b>PAY THIS AMOUNT \$</b>		<b>1,465.91</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: 

Date: 1/29/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Amount Enclosed

\$

Invoice: BOS10010578

Invoice Date: 01/29/2010

Due Date: 02/08/2010

Customer Code: BOS-FISH

Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 1,465.91**



IKON Office Solutions - Boston, MA  
 Phone: (617) 371-1300 Fax: (617) 371-1310  
 Federal ID: Redacted

# INVOICE

Invoice #	BOS09120640
Invoice Date:	12/31/2009
Due Date:	01/10/2010
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

Price using: STANDARD Price

Attn: JESSICA HANNON

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006111	Lotus notes		Nick Fiori

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
SO-0911-0691	11/30/2009	JESSICA HANNON - FISH & RICHARDSON			
		Pkg: Native/Meta/Text TIFF Full (GB)	3.65	1,200.0000	4,380.00

<b>Please Pay From This Invoice</b>  Customer's duly authorized signature below is an agreement that the above described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.		Taxable Sales: 4,380.00 Sales Tax: 273.75 Non-Taxable: 0.00 Postage: 0.00 Delivery: 0.00
<b>PAY THIS AMOUNT \$ 4,653.75</b>		

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: [Signature] Date: 12/1/09

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

Amount Enclosed
\$

**Please Remit To:**  
**IKON Office Solutions**  
 LDS Northeast District - BOS  
 P O Box 827164  
 Philadelphia, PA 19182-7164

**Invoice:** BOS09120640  
**Invoice Date:** 12/31/2009  
**Due Date:** 01/10/2010  
**Customer Code:** BOS-FISH  
**Natl ID:** 51564

**PAY THIS AMOUNT \$ 4,653.75**

**INVOICE**

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

Invoice #	BOS10010091
Invoice Date:	01/08/2010
Due Date:	01/18/2010
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Price using: STANDARD Price

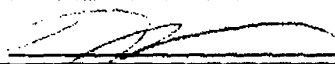
Attn: JESSICA HANNON

Reference / Case #		Reference 2	Reference 3		Account Manager	
13720-006LL1		Ritek Scans			Nick Fiori	
Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension

SO-1001-0040	01/05/2010	JESSICA HANNON - FISH & RICHARDSON				
OCR			491.00	0.0500		24.55
CD - Master(s)			1.00	25.0000		25.00
Image Capture D - Heavy			405.00	0.1500		60.75
Color Imaging (per page)			86.00	1.0000		86.00

<b>Please Pay From This Invoice</b>		Taxable Sales:	196.30
Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.		Sales Tax:	12.27
		Non-Taxable:	0.00
		Postage:	0.00
		Delivery:	0.00
		<b>PAY THIS AMOUNT \$</b>	<b>208.57</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: 

Date: 1/28/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Amount Enclosed

\$

Invoice: BOS10010091

Invoice Date: 01/08/2010

Due Date: 01/18/2010

Customer Code: BOS-FISH

Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 208.57**



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# INVOICE

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

Invoice #	BOS10010580
Invoice Date:	01/29/2010
Due Date:	02/08/2010
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	HOT		Nick Fiori

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
-------------	------------	------------	----------	------------	-----------

SO-1001-0044	01/05/2010	JESSICA HANNON - FISH & RICHARDSON			
E-Labels Endorsement			21.00	0.0100	0.21
CD - Master			2.00	25.0000	50.00
Technical Services (hr)			1.00	125.0000	125.00
OCR			21.00	0.0500	1.05
Image Conversion (Basic PDF/TIFF per Unit)			21.00	0.1000	2.10

HOT 002 HOT 000010-30

<p><b>Please Pay From This Invoice</b></p> <p>Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.</p>	Taxable Sales:	51.26
	Sales Tax:	3.20
	Non-Taxable:	127.10
	Postage:	0.00
	Delivery:	0.00
<b>PAY THIS AMOUNT \$</b>		<b>181.56</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: [Signature]

Date: 1/29/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**Amount Enclosed**

\$

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**Invoice: BOS10010580**  
Invoice Date: 01/29/2010  
Due Date: 02/08/2010  
Customer Code: BOS-FISH  
Natl ID: 51564

**PAY THIS AMOUNT \$ 181.56**



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IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS10010303
Invoice Date:	01/21/2010
Due Date:	01/31/2010
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #		Reference 2	Reference 3		Account Manager	
Review Scans		<i>R. Hannon</i>			Nick Fiori	
Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension

SO-1001-0383	01/19/2010	JESSICA HANNON - FISH & RICHARDSON				
OverSize Reduction		30.00	1.0000			30.00
DVD - Master		1.00	50.0000			50.00
OCR		16,054.00	0.0300			481.62
Image Capture E - Glasswork		16,054.00	0.1700			2,729.18

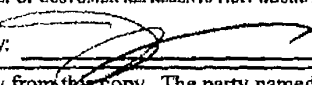
## Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	3,290.80
Sales Tax:	205.68
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00

**PAY THIS  
AMOUNT \$ 3,496.48**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: 

Date: 1/25/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Amount Enclosed

\$

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**Invoice: BOS10010303**  
Invoice Date: 01/21/2010  
Due Date: 01/31/2010  
Customer Code: BOS-FISH  
Natl ID: 51564

**PAY THIS  
AMOUNT \$ 3,496.48**



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A ROOM COMPANY

IKON Office Solutions - Boston, MA  
Phone: (617)371-1300 Fax: (617)371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS10010572
Invoice Date:	01/29/2010
Due Date:	02/08/2010
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #		Reference 2		Reference 3		Account Manager	
13720-006LL1		Lotus Notes-IMA				Nick Fiori	
Sales Order	Order Date	Ordered By		Quantity	Unit Price		Extension

SO-1001-0044	01/05/2010	JESSICA HANNON - FISH & RICHARDSON			
DVD - Master	1.00	50.0000			50.00
Technical Services (hr)	1.00	125.0000			125.00
Image Conversion (Basic PDF/TIFF per Unit)	24,500.00	0.1000			2,450.00

CTRL 396049-429049

## Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	50.00
Sales Tax:	3.13
Non-Taxable:	2,575.00
Postage:	0.00
Delivery:	0.00

**PAY THIS AMOUNT \$ 2,628.13**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: [Signature]

Date: 1/29/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Amount Enclosed

\$

Invoice: BOS10010572

Invoice Date: 01/29/2010  
Due Date: 02/08/2010  
Customer Code: BOS-FISH  
Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 2,628.13**



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A BICOM COMPANY

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS10010573
Invoice Date:	01/29/2010
Due Date:	02/08/2010
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	Lotus Notes <i>DM A</i>		Nick Fiori

Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension
-------------	------------	------------	----------	------------	--	-----------

SO-1001-0044	01/05/2010	JESSICA HANNON - FISH & RICHARDSON				
DVD - Master			1.00	50.0000		50.00
Technical Services (hr)			1.00	125.0000		125.00
Image Conversion (Basic PDF/TIFF per Unit)			29,281.00	0.1000		2,928.10

CTRL 429050-458331

<p align="center"><b>Please Pay From This Invoice</b></p> <p>Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.</p>	Taxable Sales:	50.00
	Sales Tax:	3.13
	Non-Taxable:	3,053.10
	Postage:	0.00
	Delivery:	0.00
<b>PAY THIS AMOUNT \$</b>		<b>3,106.23</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: \_\_\_\_\_

Date: 1/29/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**Amount Enclosed**

\$

**Invoice: BOS10010573**

Invoice Date: 01/29/2010

Due Date: 02/08/2010

Customer Code: BOS-FISH

Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 3,106.23**



IKON Office Solutions - Boston, MA  
Phone: (617)371-1300 Fax: (617)371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS10010574
Invoice Date:	01/29/2010
Due Date:	02/08/2010
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	IMA		Nick Fidri

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
SO-1001-0044	01/05/2010	JESSICA HANNON - FISH & RICHARDSON			
		DVD - Master	2.00	50.0000	100.00
		Technical Services (hr)	3.00	125.0000	375.00
		Image Conversion (Basic PDF/TIFF per Unit)	15,406.00	0.1000	1,540.60
		OCR	15,406.00	0.0500	770.30
		E-Labels Endorsement	15,406.00	0.0100	154.06

IMA 107575-122980

<p><b>Please Pay From This Invoice</b></p> <p>Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.</p>	Taxable Sales:	1,024.36
	Sales Tax:	64.02
	Non-Taxable:	1,915.60
	Postage:	0.00
	Delivery:	0.00
<b>PAY THIS AMOUNT \$</b>		<b>3,003.98</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT BESHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: \_\_\_\_\_

Date: 1/29/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**Amount Enclosed**

\$

**Invoice: BOS10010574**

Invoice Date: **01/29/2010**

Due Date: **02/08/2010**

Customer Code: **BOS-FISH**

Natl ID: **51564**

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 3,003.98**



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IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #  
Invoice Date:  
Due Date:  
Terms:  
Customer Code:  
Nat'l ID:

BOS10010575  
01/29/2010  
02/08/2010  
Net 10 Days  
BOS-FISH  
51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #		Reference 2	Reference 3	Account Manager	
13720-006LL1		IMA		Nick Fiori	
Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
SO-1001-0044	01/05/2010	JESSICA HANNON - FISH & RICHARDSON	2.00	50.0000	100.00
DVD - Master			3.00	125.0000	375.00
Technical Services (hr)			21,698.00	0.1000	2,169.80
Image Conversion (Basic PDF/TIFF per Unit)			21,698.00	0.0500	1,084.90
OCR			21,698.00	0.0100	216.98
E-Labels Endorsement					

IMA 122981-144678

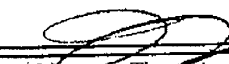
## Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales: 1,401.8  
Sales Tax: 87.6  
Non-Taxable: 2,544.8  
Postage: 0.0  
Delivery: 0.0

**PAY THIS AMOUNT \$ 4,034.3**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: 

Date: 1/29/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Amount Enclosed

\$

Invoice: BOS10010575  
Invoice Date: 01/29/2010  
Due Date: 02/08/2010  
Customer Code: BOS-FISH  
Nat'l ID: 51564

**PAY THIS AMOUNT \$ 4,034.30**

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164



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# INVOICE

IKON Office Solutions - Boston, MA

Phone: (617) 371-1300 Fax: (617) 371-1310

Federal ID: Redacted

**BILL TO:**

**FISH & RICHARDSON**

225 FRANKLIN ST

BOSTON, MA 02108

**SHIP TO:**

**FISH & RICHARDSON**

225 FRANKLIN ST

BOSTON, MA 02108

Attn: JESSICA HANNON

Invoice #	BOS10010576
Invoice Date:	01/29/2010
Due Date:	02/08/2010
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	RTK		Nick Fiori

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
SO-1001-0044	01/05/2010	JESSICA HANNON - FISH & RICHARDSON			
CD - Master(s)			4.00	25.0000	100.00
Technical Services (hr)			2.00	125.0000	250.00
Image Conversion (Basic PDF/TIFF per Unit)			16,757.00	0.1000	1,675.70
E-Labels Endorsement			16,757.00	0.0100	167.57
OCR			16,757.00	0.0500	837.85

RTK 006 RTK 012699-013401

RTK 007 RTK 013402-029455

## Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	1,105.42
Sales Tax:	69.09
Non-Taxable:	1,925.70
Postage:	0.00
Delivery:	0.00

**PAY THIS AMOUNT \$ 3,100.21**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: 

Date: 1/29/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**Amount Enclosed**

\$

**Invoice: BOS10010576**

Invoice Date: 01/29/2010

Due Date: 02/08/2010

Customer Code: BOS-FISH

Natl ID: 51564

**Please Remit To:**

**IKON Office Solutions**

LDS Northeast District - BOS

P O Box 827164

Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 3,100.21**



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A BSCON COMPANY

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS10010577
Invoice Date:	01/29/2010
Due Date:	02/08/2010
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

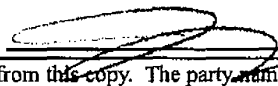
Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LLI	MBI		Nick Flori
Sales Order	Order Date	Ordered By	Quantity
			Unit Price
			Extension

SO-1001-0044	01/05/2010	JESSICA HANNON - FISH & RICHARDSON			
CD - Master(s)	2.00	25.0000			50.00
Technical Services (hr)	1.00	125.0000			125.00
Image Conversion (Basic PDF/TIFF per Unit)	404.00	0.1000			40.40
E-Labels Endorsement	404.00	0.0100			4.04
OCR	404.00	0.0500			20.20

MBI 004 MBI 00277-11630

<b>Please Pay From This Invoice</b>		Taxable Sales:	74.24
Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.		Sales Tax:	4.64
		Non-Taxable:	165.40
		Postage:	0.00
		Delivery:	0.00
		<b>PAY THIS AMOUNT \$</b>	<b>244.28</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: 

Date: 1/29/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Amount Enclosed

\$

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**Invoice:** BOS10010577  
**Invoice Date:** 01/29/2010  
**Due Date:** 02/08/2010  
**Customer Code:** BOS-FISH  
**Natl ID:** 51564

**PAY THIS AMOUNT \$ 244.28**



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Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Page 1 of 1

Invoice #	BOS10020560
Invoice Date:	02/26/2010
Due Date:	03/08/2010
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	CMC	00141328-00214225	Nick Fiori

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
SO-1002-0052 02/02/2010 JESSICA HANNON - FISH & RICHARDSON					
*727	Technical Services (hr)		2.00	125.0000	250.00
735	DVD - Master		2.00	50.0000	100.00

<b>Please Pay From This Invoice</b>		Taxable Sales:	100.00
Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.		Sales Tax:	6.25
		* Non-Taxable:	250.00
		Postage:	0.00
		Delivery:	0.00
<b>PAY THIS AMOUNT \$</b>			<b>356.25</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: \_\_\_\_\_

Date: 2/26/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

<b>Amount Enclosed</b>
\$

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**Invoice: BOS10020560**  
**Invoice Date: 02/26/2010**  
**Due Date: 03/08/2010**  
**Customer Code: BOS-FISH**  
**Natl ID: 51564**

**PAY THIS AMOUNT \$ 356.25**



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A IKON COMPANY

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Page 1 of 1

Invoice #	BOS10020559
Invoice Date:	02/26/2010
Due Date:	03/08/2010
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case # 13720-006LL1		Reference 2 RITEK	Reference 3 013402-029455	Account Manager Nick Fiori	
Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension

SO-1002-0052 02/02/2010 JESSICA HANNON - FISH & RICHARDSON

*806	Image Conversion (Basic PDF/TIFF per Unit)	16,054.00	0.1000	1,605.40
717	OCR	16,054.00	0.0300	481.62
716	E-Labels Endorsement	16,054.00	0.0100	160.54
*727	Technical Services (hr)	2.00	125.0000	250.00
735	DVD - Master	2.00	50.0000	100.00

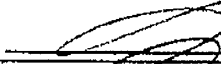
## Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	742.16
Sales Tax:	46.39
* Non-Taxable:	1,855.40
Postage:	0.00
Delivery:	0.00

**PAY THIS AMOUNT \$ 2,643.95**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: 

Date: 2/26/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Amount Enclosed

\$

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**Invoice: BOS10020559**

Invoice Date: 02/26/2010  
Due Date: 03/08/2010  
Customer Code: BOS-FISH  
Natl ID: 51564

**PAY THIS AMOUNT \$ 2,643.95**


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A BDO COMPANY

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Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS10030511
Invoice Date:	03/26/2010
Due Date:	04/25/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	Imation		Nick Fiori
Sales Order	Order Date	Ordered By	Quantity
			Unit Price
			Extension

SO-1003-0043 03/02/2010 JESSICA HANNON - FISH &amp; RICHARDSON

*806	Data Conversion (per GB)	4.00	300.0000	1,200.00
716	E-Labels Endorsement	440.00	0.0300	13.20
717	OCR	440.00	0.0500	22.00
721	CD - Master(s)	1.00	35.0000	35.00
*727	Technical Services (hr)	1.00	125.0000	125.00

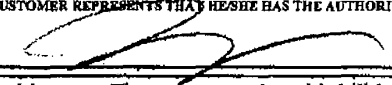
## Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 30 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 30 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	70.20
Sales Tax:	4.39
* Non-Taxable:	1,325.00
Postage:	0.00
Delivery:	0.00

**PAY THIS  
AMOUNT \$ 1,399.59**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: 

Date: 3/30/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Amount Enclosed

\$

Invoice: BOS10030511

Invoice Date: 03/26/2010

Due Date: 04/25/2010

Customer Code: BOS-FISH

Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**PAY THIS  
AMOUNT \$ 1,399.59**



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A BROWN COMPANY

# INVOICE

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

Invoice #	BOS10020558
Invoice Date:	02/26/2010
Due Date:	03/08/2010
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	CMC3	003581-004571	Nick Flori

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
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SO-1002-0052 02/02/2010 JESSICA HANNON - FISH & RICHARDSON

*806	Image Conversion (Basic PDF/TIFF per Unit)	991.00	0.1000	99.10
717	OCR	991.00	0.0300	29.73
716	E-Labels Endorsement	991.00	0.0100	9.91
*727	Technical Services (hr)	2.00	125.0000	250.00
721	CD - Master(s)	4.00	25.0000	100.00

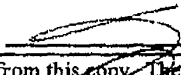
## Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	139.64
Sales Tax:	8.73
* Non-Taxable:	349.10
Postage:	0.00
Delivery:	0.00

**PAY THIS  
AMOUNT \$ 497.47**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: 

Date: 2/26/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Amount Enclosed

\$

Invoice: BOS10020558

Invoice Date: 02/26/2010  
Due Date: 03/08/2010  
Customer Code: BOS-FISH  
Natl ID: 51564

**PAY THIS  
AMOUNT \$ 497.47**

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164


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A RICOH COMPANY

# INVOICE

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

Invoice #	BOS10020561
Invoice Date:	02/26/2010
Due Date:	03/08/2010
Terms:	Net 10 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	IMATION	144679-165339	Nick Fiori

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
<b>SO-1002-0052 02/02/2010 JESSICA HANNON - FISH &amp; RICHARDSON</b>					
721	CD - Master(s)		2.00	25.0000	50.00
735	DVD - Master		2.00	50.0000	100.00
716	E-Labels Endorsement		20,660.00	0.0100	206.60
717	OCR		20,660.00	0.0300	619.80
*727	Technical Services (hr)		5.00	125.0000	625.00
*806	Image Conversion (Basic PDF/TIFF per Unit)		20,660.00	0.1000	2,066.00

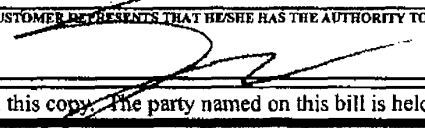
**Please Pay From This Invoice**

Customer's duly authorized signature below is an agreement that the above described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	976.40
Sales Tax:	61.03
* Non-Taxable:	2,691.00
Postage:	0.00
Delivery:	0.00

**PAY THIS AMOUNT \$ 3,728.43**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: 

Date: 2/26/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Amount Enclosed
\$

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

Invoice: BOS10020561

Invoice Date: 02/26/2010

Due Date: 03/08/2010

Customer Code: BOS-FISH

Natl ID: 51564

**PAY THIS AMOUNT \$ 3,728.43**



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A BROADCOM COMPANY

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS10030549
Invoice Date:	03/29/2010
Due Date:	04/28/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**

**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**

**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	RTK MBI GLY		Nick Fiori

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
<b>SO-1003-0143 03/05/2010 JESSICA HANNON - FISH &amp; RICHARDSON</b>					
716	E-Labels Endorsement		1,483.00	0.0100	14.83
717	OCR		1,483.00	0.0300	44.49
722	CD - Duplication(s)		4.00	20.0000	80.00
721	CD - Master(s)		4.00	25.0000	100.00
*727	Technical Services (hr)		4.00	125.0000	500.00
*4000	Image Conversion (Basic PDF/TIFF per GB)		2.50	300.0000	750.00

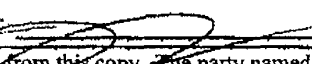
**Please Pay From This Invoice**

Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 30 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 30 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	239.32
Sales Tax:	14.96
* Non-Taxable:	1,250.00
Postage:	0.00
Delivery:	0.00

**PAY THIS AMOUNT \$ 1,504.28**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: 

Date: 3/30/10

Please pay from this copy. The party named on this bill is held responsible for payment.

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**Amount Enclosed**

\$

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**Invoice: BOS10030549**

Invoice Date: 03/29/2010  
Due Date: 04/28/2010  
Customer Code: BOS-FISH  
Natl ID: 51564

**PAY THIS AMOUNT \$ 1,504.28**



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IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID Redacted

# INVOICE

Invoice #	BOS10030464
Invoice Date:	03/24/2010
Due Date:	04/23/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: DANNI TANG

Price using: STANDARD Price

Reference / Case #		Reference 2		Reference 3		Account Manager	
IMATION		Japanese		OCR		Nick Fiori	
Sales Order	Order Date	Ordered By		Quantity	Unit Price		Extension
SO-1003-0607 03/23/2010 DANNI TANG - FISH & RICHARDSON							
*727	Technical Services (hr)			3.00	125.0000		375.00

<p><b>Please Pay From This Invoice</b></p> <p>Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 30 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 30 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.</p>	Taxable Sales:	0.00
	* Sales Tax:	0.00
	* Non-Taxable:	375.00
	Postage:	0.00
	Delivery:	0.00
<b>PAY THIS AMOUNT \$</b>		<b>375.00</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT BESHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: 

Date: 2/29/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Amount Enclosed

\$

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**Invoice: BOS10030464**  
Invoice Date: 03/24/2010  
Due Date: 04/23/2010  
Customer Code: BOS-FISH  
Natl ID: 51564

**PAY THIS AMOUNT \$ 375.00**


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A BROWN COMPANY

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS10040516
Invoice Date:	04/27/2010
Due Date:	05/27/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Price using: STANDARD Price

Attn: JESSICA HANNON

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	IMA 165791 - IMA 241536		Nick Fiori

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
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SO-1004-0391 04/15/2010 JESSICA HANNON - FISH &amp; RICHARDSON

*4068	External Hard Drive Upload (p/media)	2.00	150.0000	300.00
*4000	Image Conversion (Basic PDF/TIFF per GB)	1.21	300.0000	363.00
*4070	E-Label Endorsement	75,746.00	0.0100	757.46
*727	Technical Services (hr)	9.00	125.0000	1,125.00
*4071	Convert to Searchable PDFs	75,746.00	0.0300	2,272.38

## Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the abovedescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.

Taxable Sales:	0.00
Sales Tax:	0.00
* Non-Taxable:	4,817.84
Postage:	0.00
Delivery:	0.00

**PAY THIS  
AMOUNT \$ 4,817.84**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by:

Date: 4/29/10

Please pay from this copy. The party named on this bill is held responsible for payment.

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Amount Enclosed

\$

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**Invoice: BOS10040516**  
Invoice Date: 04/27/2010  
Due Date: 05/27/2010  
Customer Code: BOS-FISH  
Natl ID: 51564

**PAY THIS  
AMOUNT \$ 4,817.84**



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A KROHN COMPANY

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS10040658
Invoice Date:	04/30/2010
Due Date:	05/30/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	MBI		Nick Fiori

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
SO-1004-0670 04/27/2010 JESSICA HANNON - FISH & RICHARDSON					
*4070	E-Label Endorsement		184.00	0.0100	1.84
*4071	E-OCR		184.00	0.0400	7.36
*4002	Image Conversion (MS Office, etc. per Unit)		184.00	0.1000	18.40
*4009	CD - Master Burn		2.00	25.0000	50.00
*727	Technical Services (hr)		2.00	125.0000	250.00

Please Pay From This Invoice		Taxable Sales:	
Customer's duly authorized signature below is an agreement that the abovedescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.		Sales Tax:	0.00
		* Non-Taxable:	327.60
		Postage:	0.00
		Delivery:	0.00
		<b>PAY THIS AMOUNT \$</b>	<b>327.60</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: \_\_\_\_\_

Date: 4/30/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Amount Enclosed

\$

Invoice: BOS10040658

Invoice Date: 04/30/2010

Due Date: 05/30/2010

Customer Code: BOS-FISH

Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 327.60**


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A BICOM COMPANY

# INVOICE

IKON Office Solutions - Boston, MA

Phone: (617) 371-1300 Fax: (617) 371-1310

Federal ID: Redacted

Invoice #	BOS10040684
Invoice Date:	04/30/2010
Due Date:	05/30/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:****FISH & RICHARDSON**

225 FRANKLIN ST

BOSTON, MA 02108

**SHIP TO:****FISH & RICHARDSON**

225 FRANKLIN ST

BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	IMA 165779 - 165790	IMA 241537 - 241742	Nick Fiori

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
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SO-1004-0128 04/06/2010 JESSICA HANNON - FISH &amp; RICHARDSON

*4070	E-Label Endorsement	217.00	0.0100	2.17
*4071	E-OCR	217.00	0.0500	10.85
*806	Image Conversion (Basic PDF/TIFF per Unit)	217.00	0.1000	21.70
*727	Technical Services (hr)	3.00	125.0000	375.00
*4009	CD - Master Burn	4.00	25.0000	100.00

**Please Pay From This Invoice**

Customer's duly authorized signature below is an agreement that the abovescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.

Taxable Sales:	0.00
Sales Tax:	0.00
* Non-Taxable:	509.72
Postage:	0.00
Delivery:	0.00

**PAY THIS AMOUNT \$ 509.72**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: \_\_\_\_\_

Date: 4/30/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

Amount Enclosed

\$

Invoice: BOS10040684

Invoice Date: 04/30/2010

Due Date: 05/30/2010

Customer Code: BOS-FISH

Natl ID: 51564

**Please Remit To:**

IKON Office Solutions

LDS Northeast District - BOS

P O Box 827164

Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 509.72**



IKON Office Solutions - Boston, MA  
 Phone: (617) 371-1300 Fax: (617) 371-1310  
 Federal ID: Redacted

# INVOICE

Page 1 of 1

Invoice #	BOS10040686
Invoice Date:	04/30/2010
Due Date:	05/30/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	AMI		Nick Fiori

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
SO-1004-0128	04/06/2010	JESSICA HANNON - FISH & RICHARDSON			
*727	Technical Services (hr)		1.00	125.0000	125.00

<b>Please Pay From This Invoice</b> Customer's duly authorized signature below is an agreement that the abovescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.		Taxable Sales: 0.00 Sales Tax: 0.00 * Non-Taxable: 125.00 Postage: 0.00 Delivery: 0.00
<b>PAY THIS AMOUNT \$ 125.00</b>		

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HESHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: \_\_\_\_\_

Date: 4/30/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

Amount Enclosed

\$

Invoice: BOS10040686

Invoice Date: 04/30/2010  
 Due Date: 05/30/2010  
 Customer Code: BOS-FISH  
 Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions**  
 LDS Northeast District - BOS  
 P O Box 827164  
 Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 125.00**

**INVOICE**

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

Invoice #	BOS10040685
Invoice Date:	04/30/2010
Due Date:	05/30/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #		Reference 2		Reference 3		Account Manager	
13720-006LL1		CMC3 - 004572 - 004577				Nick Fiori	
Sales Order	Order Date	Ordered By		Quantity	Unit Price		Extension
SO-1004-0128 04/06/2010 JESSICA HANNON - FISH & RICHARDSON							
*4009	CD - Master Burn			2.00	25.0000		50.00
*727	Technical Services (hr)			2.00	125.0000		250.00

**Please Pay From This Invoice**

Customer's duly authorized signature below is an agreement that the abovescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.

Taxable Sales:	0.00
Sales Tax:	0.00
* Non-Taxable:	300.00
Postage:	0.00
Delivery:	0.00

**PAY THIS AMOUNT \$ 300.00**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by:

Date: 4/30/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**Amount Enclosed**

\$

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**Invoice: BOS10040685**  
Invoice Date: 04/30/2010  
Due Date: 05/30/2010  
Customer Code: BOS-FISH  
Natl ID: 51564

**PAY THIS AMOUNT \$ 300.00**



IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS10050224
Invoice Date:	05/14/2010
Due Date:	06/13/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Price using: STANDARD Price

Attn: JESSICA HANNON

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	IMA 267087 - IMA 307422		Nick Fiori

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
SO-1005-0047 05/04/2010 JESSICA HANNON - FISH & RICHARDSON					
*4017	DVD - Master Burn		4.00	50.0000	200.00
*4000	Image Conversion (Basic PDF/TIFF per GB)		1.00	300.0000	300.00
*4070	E-Label Endorsement		40,336.00	0.0100	403.36
*806	Image Conversion (Basic PDF/TIFF per Unit)		40,336.00	0.0200	806.72
*4071	E-OCR		40,336.00	0.0300	1,210.08
*727	Technical Services (hr)		11.00	125.0000	1,375.00

<b>Please Pay From This Invoice</b>		Taxable Sales:	0.00
Customer's duly authorized signature below is an agreement that the abovescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.		Sales Tax:	0.00
		* Non-Taxable:	4,295.16
		Postage:	0.00
		Delivery:	0.00
		<b>PAY THIS AMOUNT \$</b>	<b>4,295.16</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by:

Date: 5/20/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**Amount Enclosed**

\$

**Invoice:** BOS10050224

Invoice Date: 05/14/2010

Due Date: 06/13/2010

Customer Code: BOS-FISH

Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 4,295.16**



IKON Office Solutions - Boston, MA  
 Phone: (617) 371-1300 Fax: (617) 371-1310  
 Federal ID: Redacted

# INVOICE

Invoice #	BOS10050223
Invoice Date:	05/14/2010
Due Date:	06/13/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

Price using: STANDARD Price

Attn: JESSICA HANNON

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	IMA 241743 - IMA 267086		Nick Fiori

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
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SO-1005-0047 05/04/2010 JESSICA HANNON - FISH & RICHARDSON

*4070	E-Label Endorsement	25,344.00	0.0100	253.44
*806	Image Conversion (Basic PDF/TIFF per Unit)	25,344.00	0.0200	506.88
*4071	E-OCR	25,344.00	0.0300	760.32
*4000	Image Conversion (Basic PDF/TIFF per GB)	1.00	300.0000	300.00
*727	Technical Services (hr)	9.00	125.0000	1,125.00
*4017	DVD - Master Burn	2.00	50.0000	100.00

<b>Please Pay From This Invoice</b>		Taxable Sales:	0.00
Customer's duly authorized signature below is an agreement that the abovescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.		Sales Tax:	0.00
		* Non-Taxable:	3,045.64
		Postage:	0.00
		Delivery:	0.00
		<b>PAY THIS AMOUNT \$</b>	<b>3,045.64</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by:

Date: 5/20/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

<b>Amount Enclosed</b>
\$

**Please Remit To:**  
**IKON Office Solutions**  
 LDS Northeast District - BOS  
 P O Box 827164  
 Philadelphia, PA 19182-7164

**Invoice: BOS10050223**  
 Invoice Date: 05/14/2010  
 Due Date: 06/13/2010  
 Customer Code: BOS-FISH  
 Natl ID: 51564

**PAY THIS AMOUNT \$ 3,045.64**



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A KODAK COMPANY

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS10050310
Invoice Date:	05/20/2010
Due Date:	06/19/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Price using: STANDARD Price

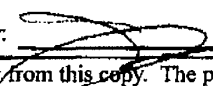
Attn: JESSICA HANNON

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	IMA Update		Nick Fiori

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
SO-1005-0321	05/17/2010	JESSICA HANNON - FISH & RICHARDSON			
*4009	CD - Master Burn		1.00	25.0000	25.00
*4017	DVD - Master Burn		1.00	50.0000	50.00
*727	Technical Services (hr)		4.00	125.0000	500.00

<b>Please Pay From This Invoice</b>		Taxable Sales:	0.00
Customer's duly authorized signature below is an agreement that the abovescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.		Sales Tax:	0.00
		* Non-Taxable:	575.00
		Postage:	0.00
		Delivery:	0.00
<b>PAY THIS AMOUNT \$</b>			<b>575.00</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: 

Date: 5/20/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**Amount Enclosed**

\$

**Invoice: BOS10050310**

Invoice Date: 05/20/2010

Due Date: 06/19/2010

Customer Code: BOS-FISH

Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 575.00**



**Document Efficiency  
At Work.**

A IKON COMPANY

# INVOICE

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

Invoice #	BOS10050316
Invoice Date:	05/20/2010
Due Date:	06/19/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	Hotan	Kypermedia	Nick Fiori

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
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SO-1005-0184 05/10/2010 JESSICA HANNON - FISH & RICHARDSON

*4009	CD - Master Burn	1.00	25.0000	25.00
*4017	DVD - Master Burn	1.00	50.0000	50.00
*4000	Image Conversion (Native/Meta/Text/TIFF per GB)	2.00	1,500.0000	3,000.00

<b>Please Pay From This Invoice</b>		Taxable Sales:	0.00
Customer's duly authorized signature below is an agreement that the abovescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.		Sales Tax:	0.00
		* Non-Taxable:	3,075.00
		Postage:	0.00
		Delivery:	0.00
		<b>PAY THIS AMOUNT \$</b>	<b>3,075.00</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: 

Date: 5/26/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Amount Enclosed

\$

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**Invoice: BOS10050316**  
**Invoice Date: 05/20/2010**  
**Due Date: 06/19/2010**  
**Customer Code: BOS-FISH**  
**Natl ID: 51564**

**PAY THIS AMOUNT \$ 3,075.00**



IKON Office Solutions - Boston, MA  
 Phone: (617) 371-1300 Fax: (617) 371-1310  
 Federal ID: Redacted

# INVOICE

Invoice #	BOS10060016
Invoice Date:	06/02/2010
Due Date:	07/02/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	KHY		Nick Fiori

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
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SO-1006-0005 06/01/2010 JESSICA HANNON - FISH & RICHARDSON

*4070	E-Label Endorsement	1,634.00	0.0100	16.34
*4009	CD - Master Burn	2.00	25.0000	50.00
*4071	E-OCR	1,634.00	0.0500	81.70
*727	Technical Services (hr)	1.00	125.0000	125.00

<b>Please Pay From This Invoice</b>		Taxable Sales:	0.00
Customer's duly authorized signature below is an agreement that the abovescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.		Sales Tax:	0.00
		* Non-Taxable:	273.04
		Postage:	0.00
		Delivery:	0.00
		<b>PAY THIS AMOUNT \$</b>	<b>273.04</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: 

Date: 6/16/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

Amount Enclosed

\$

Invoice: BOS10060016

Invoice Date: 06/02/2010

Due Date: 07/02/2010

Customer Code: BOS-FISH

Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions**  
 LDS Northeast District - BOS  
 P O Box 827164  
 Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 273.04**



# INVOICE

IKON Office Solutions - Boston, MA  
 Phone: (617) 371-1300 Fax: (617) 371-1310  
 Federal ID: Redacted

Invoice #	BOS10050391
Invoice Date:	05/25/2010
Due Date:	06/24/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	CMC		Nick Fiori

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
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SO-1005-0207 05/11/2010 JESSICA HANNON - FISH & RICHARDSON

*4009	CD - Master Burn	1.00	25.0000	25.00
*4071	E-OCR	778.00	0.0500	38.90
*727	Technical Services (hr)	1.00	125.0000	125.00

## Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the abovescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.

Taxable Sales:	0.00
Sales Tax:	0.00
* Non-Taxable:	188.90
Postage:	0.00
Delivery:	0.00

**PAY THIS AMOUNT \$ 188.90**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by:

Date: 5/26/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

Amount Enclosed

\$

**Invoice: BOS10050391**

Invoice Date: 05/25/2010

Due Date: 06/24/2010

Customer Code: BOS-FISH

Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions**  
 LDS Northeast District - BOS  
 P O Box 827164  
 Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 188.90**



IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS10050499
Invoice Date:	05/27/2010
Due Date:	06/26/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	IMA	307423-308415	Nick Fiori

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
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SO-1005-0182 05/10/2010 JESSICA HANNON - FISH & RICHARDSON

*4070	E-Label Endorsement	992.00	0.0100	9.92
*4071	E-OCR	992.00	0.0500	49.60
*806	Image Conversion (Basic PDF/TIFF per Unit)	992.00	0.1000	99.20
*4009	CD - Master Burn	8.00	25.0000	200.00
*727	Technical Services (hr)	6.00	125.0000	750.00

## Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above described work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.

Taxable Sales:	0.00
Sales Tax:	0.00
* Non-Taxable:	1,108.72
Postage:	0.00
Delivery:	0.00

**PAY THIS AMOUNT \$ 1,108.72**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: 

Date: 5/28/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**Amount Enclosed**

\$

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**Invoice: BOS10050499**  
**Invoice Date: 05/27/2010**  
**Due Date: 06/26/2010**  
**Customer Code: BOS-FISH**  
**Natl ID: 51564**

**PAY THIS AMOUNT \$ 1,108.72**



IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS10060132
Invoice Date:	06/07/2010
Due Date:	07/07/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Price using: STANDARD Price

Attn: JESSICA HANNON

Reference / Case # 13720-006LL1		Reference 2 Hotan	Reference 3 Production		Account Manager Nick Fiori	
Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension

SO-1006-0058 06/03/2010 JESSICA HANNON - FISH & RICHARDSON

*4017	DVD - Master Burn	2.00	50.0000	100.00
*727	Technical Services (hr)	5.00	125.0000	625.00
*4070	E-Label Endorsement	28,880.00	0.0100	288.80
*4071	E-OCR	28,880.00	0.0400	1,155.20

<b>Please Pay From This Invoice</b>		Taxable Sales:	0.00
Customer's duly authorized signature below is an agreement that the abovescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.		Sales Tax:	0.00
		* Non-Taxable:	2,169.00
		Postage:	0.00
		Delivery:	0.00
		<b>PAY THIS AMOUNT \$</b>	<b>2,169.00</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by:

Date: 6/16/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

<b>Amount Enclosed</b>
\$

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**Invoice:** BOS10060132  
Invoice Date: 06/07/2010  
Due Date: 07/07/2010  
Customer Code: BOS-FISH  
Natl ID: 51564

**PAY THIS AMOUNT \$ 2,169.00**



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A KON COMPANY

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS10050545
Invoice Date:	05/28/2010
Due Date:	06/27/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	<i>RICH</i>		Nick Fiori

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
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SO-1005-0176	05/10/2010	JESSICA HANNON - FISH & RICHARDSON			
*4009	CD - Master Burn	2.00	25.0000		50.00
*4017	DVD - Master Burn	2.00	50.0000		100.00
*4070	E-Label Endorsement	13,283.00	0.0100		132.83
*727	Technical Services (hr)	4.00	125.0000		500.00
*4071	E-OCR	13,283.00	0.0400		531.32
*806	Image Conversion (Basic PDF/TIFF per Unit)	13,283.00	0.1000		1,328.30

## Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the abovedescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.

Taxable Sales:	0.00
Sales Tax:	0.00
* Non-Taxable:	2,642.45
Postage:	0.00
Delivery:	0.00

**PAY THIS AMOUNT \$ 2,642.45**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: *[Signature]*

Date: *5/28/10*

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Amount Enclosed

\$

Invoice: BOS10050545

Invoice Date: 05/28/2010

Due Date: 06/27/2010

Customer Code: BOS-FISH

Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 2,642.45**



IKON Office Solutions - Boston, MA  
 Phone: (617) 371-1300 Fax: (617) 371-1310  
 Federal ID: Redacted

# INVOICE

Invoice #	BOS10060156
Invoice Date:	06/08/2010
Due Date:	07/08/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**

**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

**SHIP TO:**

**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	DEF		Nick Fiori

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
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SO-1006-0134 06/07/2010 JESSICA HANNON - FISH &amp; RICHARDSON

*4071	E-OCR	787.00	0.0500	39.35
*4070	E-Label Endorsement	787.00	0.0100	7.87
*806	Image Conversion (Basic PDF/TIFF per Unit)	787.00	0.1000	78.70
*4009	CD - Master Burn	2.00	25.0000	50.00
*727	Technical Services (hr)	1.00	125.0000	125.00

**Please Pay From This Invoice**

Customer's duly authorized signature below is an agreement that the abovescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.

Taxable Sales:	0.00
Sales Tax:	0.00
* Non-Taxable:	300.92
Postage:	0.00
Delivery:	0.00

**PAY THIS AMOUNT \$ 300.92**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by:

Date:

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

**Amount Enclosed**

\$

**Please Remit To:**  
**IKON Office Solutions**  
 LDS Northeast District - BOS  
 P O Box 827164  
 Philadelphia, PA 19182-7164

**Invoice: BOS10060156**
**Invoice Date: 06/08/2010**
**Due Date: 07/08/2010**
**Customer Code: BOS-FISH**
**Natl ID: 51564**

**PAY THIS AMOUNT \$ 300.92**



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A KON COMPANY

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS10060568
Invoice Date:	06/29/2010
Due Date:	07/29/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case # 13720-006LL1		Reference 2 DEF 17942-19081		Reference 3 <i>production</i>		Account Manager Nick Flori	
Sales Order	Order Date	Ordered By		Quantity	Unit Price		Extension

SO-1005-0633 05/28/2010 JESSICA HANNON - FISH & RICHARDSON

*727	Technical Services (hr)	2.00	125.0000	250.00
*806	Image Conversion (Basic PDF/TIFF per Unit)	1,139.00	0.1000	113.90
*4071	E-OCR	1,139.00	0.0500	56.95
*4070	E-Label Endorsement	1,139.00	0.0100	11.39
*4009	CD - Master Burn	4.00	25.0000	100.00

<b>Please Pay From This Invoice</b>		Taxable Sales:	0.00
Customer's duly authorized signature below is an agreement that the abovescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.		Sales Tax:	0.00
		* Non-Taxable:	532.24
		Postage:	0.00
		Delivery:	0.00
		<b>PAY THIS AMOUNT \$</b>	<b>532.24</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: 

Date: 6/29/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**Amount Enclosed**

\$

**Invoice: BOS10060568**

Invoice Date: 06/29/2010

Due Date: 07/29/2010

Customer Code: BOS-FISH

Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 532.24**

**IKON****Document Efficiency  
At Work®**

A RICOH COMPANY

IKON Office Solutions - Boston, MA  
 Phone: (617) 371-1300 Fax: (617) 371-1310  
 Federal ID: Redacted

**INVOICE**

Invoice #	BOS10060566
Invoice Date:	06/29/2010
Due Date:	07/29/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

Price using: STANDARD Price

Attn: JESSICA HANNON

Reference / Case #		Reference 2	Reference 3	Account Manager	
13720-006LL1		MBI011919-011958	Production	Nick Fiori	
Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension

SO-1006-0204	06/09/2010	JESSICA HANNON - FISH & RICHARDSON			
*727	Technical Services (hr)	1.00	125.0000		125.00
*806	Image Conversion (Basic PDF/TIFF per Unit)	39.00	0.1000		3.90
*4071	E-OCR	39.00	0.0500		1.95
*4070	E-Label Endorsement	39.00	0.0100		0.39
*4009	CD - Master Burn	2.00	25.0000		50.00

<b>Please Pay From This Invoice</b>		Taxable Sales:	0.00
Customer's duly authorized signature below is an agreement that the above described work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.		Sales Tax:	0.00
		* Non-Taxable:	181.24
		Postage:	0.00
		Delivery:	0.00
		<b>PAY THIS AMOUNT \$</b>	<b>181.24</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: Date: 6/24/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

**Amount Enclosed**

\$

**Invoice: BOS10060566**

Invoice Date: 06/29/2010

Due Date: 07/29/2010

Customer Code: BOS-FISH

Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions**  
 LDS Northeast District - BOS  
 P O Box 827164  
 Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 181.24**



IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS10060592
Invoice Date:	06/29/2010
Due Date:	07/29/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	RTK 035064-039779		Nick Fiori

Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension
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SO-1006-0091 06/04/2010 JESSICA HANNON - FISH & RICHARDSON

*727	Technical Services (hr)	1.00	125.0000	125.00
*806	Image Conversion (Basic PDF/TIFF per Unit)	4,715.00	0.1000	471.50
*4071	E-OCR	4,715.00	0.0500	235.75
*4070	E-Label Endorsement	4,715.00	0.0100	47.15
*4009	CD - Master Burn	2.00	25.0000	50.00

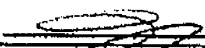
## Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the abovescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.

Taxable Sales:	0.00
Sales Tax:	0.00
* Non-Taxable:	929.40
Postage:	0.00
Delivery:	0.00

**PAY THIS AMOUNT \$ 929.40**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: 

Date: 6/29/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Amount Enclosed

\$

**Invoice: BOS10060592**

Invoice Date: 06/29/2010

Due Date: 07/29/2010

Customer Code: BOS-FISH

Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 929.40**



IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS10060567
Invoice Date:	06/29/2010
Due Date:	07/29/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case # 13720-006LL1		Reference 2 HOT 000031-028910		Reference 3 <i>production</i>		Account Manager Nick Fiori	
Sales Order	Order Date	Ordered By		Quantity	Unit Price		Extension

SO-1006-0204 06/09/2010 JESSICA HANNON - FISH & RICHARDSON

*4017 DVD - Master Burn	2.00	50.0000	100.00
*4070 E-Label Endorsement	28,879.00	0.0100	288.79
*727 Technical Services (hr)	4.00	125.0000	500.00
*4071 E-OCR	28,879.00	0.0300	866.37

<b>Please Pay From This Invoice</b>		Taxable Sales:	0.00
Customer's duly authorized signature below is an agreement that the abovescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.		Sales Tax:	0.00
		* Non-Taxable:	1,755.16
		Postage:	0.00
		Delivery:	0.00
		<b>PAY THIS AMOUNT \$</b>	<b>1,755.16</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT BESHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: \_\_\_\_\_

Date: 6/29/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Amount Enclosed

\$

**Invoice: BOS10060567**

Invoice Date: 06/29/2010

Due Date: 07/29/2010

Customer Code: BOS-FISH

Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 1,755.16**



IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS10060569
Invoice Date:	06/29/2010
Due Date:	07/29/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case # 13720-006LL1		Reference 2 CMC-3004578-006008		Reference 3 <i>production</i>		Account Manager Nick Fiori	
Sales Order	Order Date	Ordered By		Quantity	Unit Price		Extension

SO-1005-0633 05/28/2010 JESSICA HANNON - FISH & RICHARDSON

*4070	E-Label Endorsement	1,430.00	0.0100	14.30
*4071	E-OCR	1,430.00	0.0500	71.50
*4009	CD - Master Burn	4.00	25.0000	100.00
*806	Image Conversion (Basic PDF/TIFF per Unit)	1,430.00	0.1000	143.00
*727	Technical Services (hr)	2.00	125.0000	250.00

<b>Please Pay From This Invoice</b>		Taxable Sales:	0.00
Customer's duly authorized signature below is an agreement that the abovescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.		Sales Tax:	0.00
		* Non-Taxable:	578.80
		Postage:	0.00
		Delivery:	-0.00
		<b>PAY THIS AMOUNT \$</b>	<b>578.80</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by:

Date: *6/29/10*

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Amount Enclosed

\$

**Invoice: BOS10060569**

Invoice Date: 06/29/2010

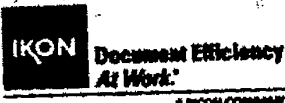
Due Date: 07/29/2010

Customer Code: BOS-FISH

Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 578.80**



IKON Office Solutions - Boston, MA  
 Phone: (617) 371-1300 Fax: (617) 371-1310  
 Federal ID: Redacted

# INVOICE

Invoice #	BOS10070301
Invoice Date:	07/21/2010
Due Date:	08/20/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Price using: STANDARD Price						
Reference / Case #		Reference 2		Reference 3		Account Manager
13720-006LL1						Nick Fiori
Sales Order	Order Date	Ordered By		Quantity	Unit Price	Extension
SO-1007-0221 07/13/2010 JESSICA HANNON - FISH & RICHARDSON						
*4017	DVD - Master Burn			1.00	50.0000	50.00
*806	Image Conversion (Basic PDF/TIFF per Unit)			30,955.00	0.0200	619.10
717	OCR			30,955.00	0.0300	928.65

Please Pay From This Invoice		Taxable Sales:	928.65
Customer's duly authorized signature below is an agreement that the above-described work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.		Sales Tax:	58.04
		* Non-Taxable:	669.10
		Postage:	0.00
		Delivery:	0.00
		<b>PAY THIS AMOUNT \$</b>	<b>1,655.75</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: [Signature] Date: 7-31-10

Please pay from this copy. The party named on this bill is held responsible for payment.

**Payment From:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

Amount Enclosed
\$

**Please Remit To:**  
**IKON Office Solutions**  
 LDS Northeast District - BOS  
 P O Box 827164  
 Philadelphia, PA 19182-7164

**Invoice:** BOS10070301  
**Invoice Date:** 07/21/2010  
**Due Date:** 08/20/2010  
**Customer Code:** BOS-FISH  
**Natl ID:** 51564

**PAY THIS AMOUNT \$ 1,655.79**



IKON Office Solutions - Boston, MA  
 Phone: (617) 371-1300 Fax: (617) 371-1310  
 Federal ID: Redacted

# INVOICE

Invoice #	BOS10060593
Invoice Date:	06/29/2010
Due Date:	07/29/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	IMA 308416-309888		Nick Flori

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
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SO-1006-0091 06/04/2010 JESSICA HANNON - FISH & RICHARDSON

*4070	E-Label Endorsement	1,472.00	0.0100	14.72
*4009	CD - Master Burn	2.00	25.0000	50.00
*4071	E-OCR	1,472.00	0.0500	73.60
*727	Technical Services (hr)	2.00	125.0000	250.00
*806	Image Conversion (Basic PDF/TIFF per Unit)	1,472.00	0.1000	147.20

## Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the abovedescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.

Taxable Sales:	0.00
Sales Tax:	0.00
* Non-Taxable:	535.52
Postage:	0.00
Delivery:	0.00

**PAY THIS AMOUNT \$ 535.52**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by:

Date: 6/29/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

Amount Enclosed

\$

**Please Remit To:**  
**IKON Office Solutions**  
 LDS Northeast District - BOS  
 P O Box 827164  
 Philadelphia, PA 19182-7164

**Invoice: BOS10060593**

Invoice Date: 06/29/2010  
 Due Date: 07/29/2010  
 Customer Code: BOS-FISH  
 Natl ID: 51564

**PAY THIS AMOUNT \$ 535.52**



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A BICOM COMPANY

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS10070251
Invoice Date:	07/19/2010
Due Date:	08/18/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Price using: STANDARD Price

Attn: JESSICA HANNON

Reference / Case # 13720-006LL1		Reference 2	Reference 3	Account Manager Nick Fiori	
Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension

SO-1007-0222	07/13/2010	JESSICA HANNON - FISH & RICHARDSON			
*4009	CD - Master Burn	1.00	25.0000		25.00
*727	Technical Services (hr)	1.00	125.0000		125.00
*4071	E-OCR	4,365.00	0.0300		130.95

<b>Please Pay From This Invoice</b>		Taxable Sales:	0.00
Customer's duly authorized signature below is an agreement that the abovedescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.		Sales Tax:	0.00
		* Non-Taxable:	280.95
		Postage:	0.00
		Delivery:	0.00
		<b>PAY THIS AMOUNT \$</b>	<b>280.95</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: [Signature]

Date: 7-16-10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**Amount Enclosed**

\$

**Invoice: BOS10070251**  
Invoice Date: 07/19/2010  
Due Date: 08/18/2010  
Customer Code: BOS-FISH  
Natl ID: 51564

**PAY THIS AMOUNT \$ 280.95**

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164



**Document Efficiency  
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A KODAK COMPANY

IKON Office Solutions - Boston, MA

Phone: (617) 371-1300 Fax: (617) 371-1310

Federal ID: Redacted

# INVOICE

Invoice #	BOS10070551
Invoice Date:	07/30/2010
Due Date:	08/29/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**

**FISH & RICHARDSON**

225 FRANKLIN ST

BOSTON, MA 02108

**SHIP TO:**

**FISH & RICHARDSON**

225 FRANKLIN ST

BOSTON, MA 02108

Price using: STANDARD Price

Attn: JESSICA HANNON

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	CMC3 - 006009-006023		Nick Fieri

Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension
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SO-1007-0016 07/01/2010 JESSICA HANNON - FISH & RICHARDSON

\*727 Technical Services (hr) 2.00 125.0000 250.00

<p><b>Please Pay From This Invoice</b></p> <p>Customer's duly authorized signature below is an agreement that the above described work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.</p>		<p>Taxable Sales: 0.00</p> <p>Sales Tax: 0.00</p> <p>* Non-Taxable: 250.00</p> <p>Postage: 0.00</p> <p>Delivery: 0.00</p>
		<p><b>PAY THIS AMOUNT \$ 250.00</b></p>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: \_\_\_\_\_

Date: 8/5/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**Amount Enclosed**

\$

**Invoice: BOS10070551**

Invoice Date: 07/30/2010

Due Date: 08/29/2010

Customer Code: BOS-FISH

Natl ID: 51564

**Please Remit To:**

**IKON Office Solutions**

LDS Northeast District - BOS

P O Box 827164

Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 250.00**



**Document Efficiency  
At Work.**

A RICOH COMPANY

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS10070550
Invoice Date:	07/30/2010
Due Date:	08/29/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case # 13720-006LL1		Reference 2 MBI 011960-012011		Reference 3		Account Manager Nick Fiori	
Sales Order	Order Date	Ordered By		Quantity	Unit Price		Extension

SO-1007-0016	07/01/2010	JESSICA HANNON - FISH & RICHARDSON			
*727	Technical Services (hr)		2.00	125.0000	250.00

<b>Please Pay From This Invoice</b> Customer's duly authorized signature below is an agreement that the abovescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.		Taxable Sales: 0.00 Sales Tax: 0.00 * Non-Taxable: 250.00 Postage: 0.00 Delivery: 0.00
<b>PAY THIS AMOUNT \$ 250.00</b>		

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: \_\_\_\_\_

Date: 8/5/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

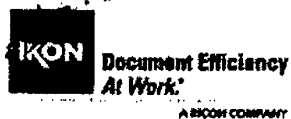
**Amount Enclosed**

\$

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**Invoice: BOS10070550**  
Invoice Date: 07/30/2010  
Due Date: 08/29/2010  
Customer Code: BOS-FISH  
Natl ID: 51564

**PAY THIS AMOUNT \$ 250.00**



IKON Office Solutions - Boston, MA  
 Phone: (617) 371-1300 Fax: (617) 371-1310  
 Federal ID: Redacted

# INVOICE

Page 1 of 1

Invoice #	BOS10070553
Invoice Date:	07/30/2010
Due Date:	08/29/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

Price using: STANDARD Price

Attn: JESSICA HANNON

Reference / Case # 13720-006LL1		Reference 2 IMA 309889-309891		Reference 3		Account Manager Nick Fiori	
Sales Order	Order Date	Ordered By		Quantity	Unit Price		Extension

SO-1007-0016	07/01/2010	JESSICA HANNON - FISH & RICHARDSON			
4009	CD - Master Burn		2.00	25.0000	50.00
*727	Technical Services (hr)		2.00	125.0000	250.00

<b>Please Pay From This Invoice</b> Customer's duly authorized signature below is an agreement that the abovescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.		Taxable Sales: 50.00 Sales Tax: 3.13 * Non-Taxable: 250.00 Postage: 0.00 Delivery: 0.00
		<b>PAY THIS AMOUNT \$ 303.13</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: \_\_\_\_\_

Date: 8/5/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

Amount Enclosed
\$

**Please Remit To:**  
**IKON Office Solutions**  
 LDS Northeast District - BOS  
 P O Box 827164  
 Philadelphia, PA 19182-7164

**Invoice: BOS10070553**  
 Invoice Date: 07/30/2010  
 Due Date: 08/29/2010  
 Customer Code: BOS-FISH  
 Natl ID: 51564

**PAY THIS AMOUNT \$ 303.13**



**Document Efficiency  
At Work.**

A BROWN COMPANY

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Page 1 of 1

Invoice #	BOS10070549
Invoice Date:	07/30/2010
Due Date:	08/29/2010
Terms:	Net 30-Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Price using: STANDARD Price

Attn: JESSICA HANNON

Reference / Case #		Reference 2		Reference 3		Account Manager	
13720-006LLI		RTK 039780-039784				Nick Fiori	
Sales Order	Order Date	Ordered By		Quantity	Unit Price		Extension

SO-1007-0016	07/01/2010	JESSICA HANNON - FISH & RICHARDSON				
*727	Technical Services (hr)		2.00	125.0000		250.00
4009	CD - Master Burn		2.00	25.0000		50.00

<b>Please Pay From This Invoice</b>		Taxable Sales:	50.00
Customer's duly authorized signature below is an agreement that the abovedescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.		Sales Tax:	3.13
		* Non-Taxable:	250.00
		Postage:	0.00
		Delivery:	0.00
		<b>PAY THIS AMOUNT \$</b>	<b>303.13</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: \_\_\_\_\_

Date: 8/5/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**Amount Enclosed**

\$

**Invoice: BOS10070549**

Invoice Date: 07/30/2010  
Due Date: 08/29/2010  
Customer Code: BOS-FISH  
Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 303.13**



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A RICOH COMPANY

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Page 1 of 1

Invoice #	BOS10070552
Invoice Date:	07/30/2010
Due Date:	08/29/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Price using: STANDARD Price

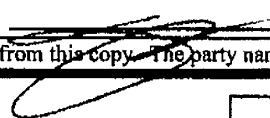
Attn: JESSICA HANNON

Reference / Case # 13720-0061.1.1		Reference 2 DEF 019082-020380		Reference 3		Account Manager Nick Fiori	
Sales Order	Order Date	Ordered By		Quantity	Unit Price		Extension

SO-1007-0016	07/01/2010	JESSICA HANNON - FISH & RICHARDSON			
4009	CD - Master Burn		10.00	25.0000	250.00
*727	Technical Services (hr)		6.00	125.0000	750.00

<b>Please Pay From This Invoice</b>		Taxable Sales:	250.00
Customer's duly authorized signature below is an agreement that the abovescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.		Sales Tax:	15.63
		* Non-Taxable:	750.00
		Postage:	0.00
		Delivery:	0.00
		<b>PAY THIS AMOUNT \$</b>	<b>1,015.63</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: 

Date: 8/5/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

<b>Amount Enclosed</b>
\$

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**Invoice: BOS10070552**  
Invoice Date: 07/30/2010  
Due Date: 08/29/2010  
Customer Code: BOS-FISH  
Natl ID: 51564

**PAY THIS AMOUNT \$ 1,015.63**



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A IKON COMPANY

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS10080424
Invoice Date:	08/27/2010
Due Date:	09/26/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

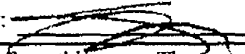
Reference / Case #	Reference 2	Reference 3	Account Manager
IMA Reports 13720/00061 L1			Nick Fiori

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
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SO-1008-0492	08/25/2010	JESSICA HANNON - FISH & RICHARDSON			
*727	Technical Services (hr)		1.00	125.0000	125.00

<b>Please Pay From This Invoice</b> Customer's duly authorized signature below is an agreement that the above-described work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.		Taxable Sales: 0.00 Sales Tax: 0.00 * Non-Taxable: 125.00 Postage: 0.00 Delivery: 0.00
<b>PAY THIS AMOUNT \$ 125.00</b>		

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: 

Date: 8/31/10

Please pay from this copy. The party named on this bill is held responsible for payment.

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**Amount Enclosed**

\$

**Invoice: BOS10080424**

Invoice Date: 08/27/2010  
Due Date: 09/26/2010  
Customer Code: BOS-FISH  
Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 125.00**



**Document Efficiency  
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A IKON COMPANY

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS10080551
Invoice Date:	08/31/2010
Due Date:	09/30/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Price using: STANDARD Price

Attn: JESSICA HANNON

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	RTK 039785-042250		Nick Fiori

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
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SO-1008-0027	08/02/2010	JESSICA HANNON - FISH & RICHARDSON			
*727	Technical Services (hr)	1.00	125.0000		125.00
4009	CD - Master Burn	2.00	25.0000		50.00
*4070	E-Label Endorsement	2,466.00	0.0100		24.66
*4071	E-OCR	2,466.00	0.0500		123.30

<b>Please Pay From This Invoice</b> Customer's duly authorized signature below is an agreement that the above described work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.		Taxable Sales: 50.00 Sales Tax: 3.13 * Non-Taxable: 272.96 Postage: 0.00 Delivery: 0.00
<b>PAY THIS AMOUNT \$ 326.09</b>		

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: 

Date: 9/2/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**Amount Enclosed**

\$

**Invoice: BOS10080551**

Invoice Date: 08/31/2010

Due Date: 09/30/2010

Customer Code: BOS-FISH

Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 326.09**



IKON Office Solutions - Boston, MA  
 Phone: (617) 371-1300 Fax: (617) 371-1310  
 Federal ID: Redacted

# INVOICE

Invoice #	BOS10080552
Invoice Date:	08/31/2010
Due Date:	09/30/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

Price using: STANDARD Price

Attn: JESSICA HANNON

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	CMC 3-006024		Nick Fiori

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
-------------	------------	------------	----------	------------	-----------

SO-1008-0027	08/02/2010	JESSICA HANNON - FISH & RICHARDSON			
*727	Technical Services (hr)		1.00	125.0000	125.00
4009	CD - Master Burn		1.00	25.0000	25.00

<b>Please Pay From This Invoice</b> Customer's duly authorized signature below is an agreement that the above described work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.		Taxable Sales: 25.00 Sales Tax: 1.56 * Non-Taxable: 125.00 Postage: 0.00 Delivery: 0.00
<b>PAY THIS AMOUNT \$ 151.56</b>		

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: \_\_\_\_\_

Date: 9/2/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

Amount Enclosed
\$

**Invoice: BOS10080552**  
 Invoice Date: 08/31/2010  
 Due Date: 09/30/2010  
 Customer Code: BOS-FISH  
 Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions**  
 LDS Northeast District - BOS  
 P O Box 827164  
 Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 151.56**



IKON Office Solutions - Boston, MA  
 Phone: (617) 371-1300 Fax: (617) 371-1310  
 Federal ID: Redacted

# INVOICE

Invoice #	BOS10080553
Invoice Date:	08/31/2010
Due Date:	09/30/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

Price using: STANDARD Price

Attn: JESSICA HANNON

Reference / Case # 13720-006LL1		Reference 2 MBI012012-012060	Reference 3	Account Manager Nick Fiori	
Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension

SO-1008-0027 08/02/2010 JESSICA HANNON - FISH & RICHARDSON

*727	Technical Services (hr)	2.00	125.0000	250.00
4009	CD - Master Burn	4.00	25.0000	100.00
*806	Image Conversion (Basic PDF/TIFF per Unit)	48.00	0.1000	4.80
*4070	E-Label Endorsement	48.00	0.0100	0.48
*4071	E-OCR	48.00	0.0500	2.40

<b>Please Pay From This Invoice</b>		Taxable Sales:	100.00
Customer's duly authorized signature below is an agreement that the abovescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.		Sales Tax:	6.25
		* Non-Taxable:	257.68
		Postage:	0.00
		Delivery:	0.00
		<b>PAY THIS AMOUNT \$</b>	<b>363.93</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by:

Date: 9/2/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

<b>Amount Enclosed</b>
\$

**Please Remit To:**  
**IKON Office Solutions**  
 LDS Northeast District - BOS  
 P O Box 827164  
 Philadelphia, PA 19182-7164

**Invoice: BOS10080553**  
 Invoice Date: 08/31/2010  
 Due Date: 09/30/2010  
 Customer Code: BOS-FISH  
 Natl ID: 51564

**PAY THIS AMOUNT \$ 363.93**

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Fax: (617) 371-1310

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**INVOICE**

Invoice #	BOS10080549
Invoice Date:	08/31/2010
Due Date:	09/30/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108
**SHIP TO:**
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

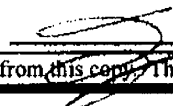
Price using: STANDARD Price

Attn: JESSICA HANNON

Reference / Case #		Reference 2	Reference 3	Account Manager		
13720-006LL1		GL4 000178-000179		Nick Fiori		
Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension
SO-1008-0027	08/02/2010	JESSICA HANNON - FISH & RICHARDSON				
*727	Technical Services (hr)		1.00	125.0000		125.00
4009	CD - Master Burn		2.00	25.0000		50.00

<b>Please Pay From This Invoice</b>		Taxable Sales:	50.00
Customer's duly authorized signature below is an agreement that the abovescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.		Sales Tax:	3.13
		* Non-Taxable:	125.00
		Postage:	0.00
		Delivery:	0.00
		<b>PAY THIS AMOUNT \$</b>	<b>178.13</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: Date: 9/2/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108
**Amount Enclosed**

\$

**Invoice: BOS10080549**

Invoice Date: 08/31/2010

Due Date: 09/30/2010

Customer Code: BOS-FISH

Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions**  
 LDS Northeast District - BOS  
 P O Box 827164  
 Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 178.13**



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IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS10080554
Invoice Date:	08/31/2010
Due Date:	09/30/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Price using: STANDARD Price

Attn: JESSICA HANNON

Reference / Case # 13720-006LL1		Reference 2 DEF 020381-020428		Reference 3		Account Manager Nick Fiori	
Sales Order	Order Date	Ordered By		Quantity	Unit Price		Extension

SO-1008-0027 08/02/2010 JESSICA HANNON - FISH & RICHARDSON

*727	Technical Services (hr)	1.00	125.0000	125.00
4009	CD - Master Burn	2.00	25.0000	50.00
*806	Image Conversion (Basic PDF/TIFF per Unit)	47.00	0.1000	4.70
*4070	E-Label Endorsement	47.00	0.0100	0.47
*4071	E-OCR	47.00	0.0500	2.35

<b>Please Pay From This Invoice</b>		Taxable Sales:	50.00
Customer's duly authorized signature below is an agreement that the abovedescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.		Sales Tax:	3.13
		* Non-Taxable:	132.52
		Postage:	0.00
		Delivery:	0.00
		<b>PAY THIS AMOUNT \$</b>	<b>185.65</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: \_\_\_\_\_

Date: 9/2/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Amount Enclosed

\$

Invoice: BOS10080554

Invoice Date: 08/31/2010

Due Date: 09/30/2010

Customer Code: BOS-FISH

Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 185.65**

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IKON Office Solutions - Boston, MA

Phone: (617) 371-1300

Fax: (617) 371-1310

Federal ID: Redacted

**INVOICE**

Invoice #	BOS10080550
Invoice Date:	08/31/2010
Due Date:	09/30/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:****FISH & RICHARDSON**

225 FRANKLIN ST

BOSTON, MA 02108

**SHIP TO:****FISH & RICHARDSON**

225 FRANKLIN ST

BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	IMA 309890-311055		Nick Fiori

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
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SO-1008-0027 08/02/2010 JESSICA HANNON - FISH &amp; RICHARDSON

*727	Technical Services (hr)	3.00	125.0000	375.00
4009	CD - Master Burn	6.00	25.0000	150.00
*806	Image Conversion (Basic PDF/TIFF per Unit)	506.00	0.1000	50.60
*4070	E-Label Endorsement	1,165.00	0.0100	11.65
*4071	E-OCR	1,165.00	0.0500	58.25

**Please Pay From This Invoice**

Customer's duly authorized signature below is an agreement that the abovescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.

Taxable Sales:	150.00
Sales Tax:	9.38
* Non-Taxable:	495.50
Postage:	0.00
Delivery:	0.00

**PAY THIS  
AMOUNT \$ 654.88**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: 

Date: 9/2/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108
**Amount Enclosed**

\$

**Please Remit To:**  
**IKON Office Solutions**  
 LDS Northeast District - BOS  
 P O Box 827164  
 Philadelphia, PA 19182-7164
**Invoice: BOS10080550**

Invoice Date: 08/31/2010

Due Date: 09/30/2010

Customer Code: BOS-FISH

Natl ID: 51564

**PAY THIS  
AMOUNT \$ 654.88**

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A BICOM COMPANY

IKON Office Solutions - Boston, MA  
 Phone: (617) 371-1300 Fax: (617) 371-1310  
 Federal ID: Redacted

**INVOICE**

Invoice #	BOS10090265
Invoice Date:	09/21/2010
Due Date:	10/21/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #		Reference 2		Reference 3		Account Manager	
13720-006LL1		HOT/KUP				Nick Fiori	
Sales Order	Order Date	Ordered By		Quantity	Unit Price		Extension

SO-1009-0308 09/16/2010 JESSICA HANNON - FISH &amp; RICHARDSON

*4070	E-Label Endorsement	13.00	0.0100	0.13
*4071	E-OCR	13.00	0.0500	0.65
*806	Image Conversion (Basic PDF/TIFF per Unit)	13.00	0.1000	1.30
4009	CD - Master Burn	2.00	25.0000	50.00
*727	Technical Services (hr)	1.00	125.0000	125.00

**Please Pay From This Invoice**

Customer's duly authorized signature below is an agreement that the abovescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.

Taxable Sales:	50.00
Sales Tax:	3.13
* Non-Taxable:	127.08
Postage:	0.00
Delivery:	0.00

**PAY THIS  
AMOUNT \$ 180.21**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: \_\_\_\_\_

Date: 10/11/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

**Amount Enclosed**

\$

**Please Remit To:**  
**IKON Office Solutions**  
 LDS Northeast District - BOS  
 P O Box 827164  
 Philadelphia, PA 19182-7164

**Invoice: BOS10090265**

Invoice Date: 09/21/2010  
 Due Date: 10/21/2010  
 Customer Code: BOS-FISH  
 Natl ID: 51564

**PAY THIS  
AMOUNT \$ 180.21**



IKON Office Solutions - Boston, MA  
 Phone: (617) 371-1300 Fax: (617) 371-1310  
 Federal ID: Redacted

# INVOICE

Invoice #	BOS10090446
Invoice Date:	09/29/2010
Due Date:	10/29/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

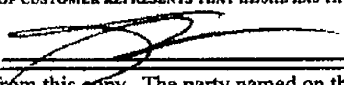
Attn: JESSICA HANNON

Price using: STANDARD Price

Price using: STANDARD Price						
Reference / Case #		Reference 2		Reference 3		Account Manager
13720-006LL1		HOT 028911-029602				Nick Fiori
Sales Order	Order Date	Ordered By		Quantity	Unit Price	Extension
SO-1009-0223    09/13/2010    JESSICA HANNON - FISH & RICHARDSON						
4009	CD - Master Burn			12.00	25.0000	300.00
*727	Technical Services (hr)			7.00	125.0000	875.00

<b>Please Pay From This Invoice</b> Customer's duly authorized signature below is an agreement that the abovescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.		Taxable Sales: 300.00 Sales Tax: 18.75 * Non-Taxable: 875.00 Postage: 0.00 Delivery: 0.00
<b>PAY THIS AMOUNT \$ 1,193.75</b>		

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: 

Date: 10/4/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

Amount Enclosed

\$

**Please Remit To:**  
**IKON Office Solutions**  
 LDS Northeast District - BOS  
 P O Box 827164  
 Philadelphia, PA 19182-7164

**Invoice:** BOS10090446  
**Invoice Date:** 09/29/2010  
**Due Date:** 10/29/2010  
**Customer Code:** BOS-FISH  
**Natl ID:** 51564

**PAY THIS AMOUNT \$ 1,193.75**



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A XEROX COMPANY

IKON Office Solutions - Boston, MA

Phone: (617) 371-1300 Fax: (617) 371-1310

Federal ID: Redacted

# INVOICE

Invoice #	BOS10090439
Invoice Date:	09/29/2010
Due Date:	10/29/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**

**FISH & RICHARDSON**

225 FRANKLIN ST

BOSTON, MA 02108

**SHIP TO:**

**FISH & RICHARDSON**

225 FRANKLIN ST

BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	KH4 001658-003073		Nick Fiori

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
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SO-1009-0089 09/07/2010 JESSICA HANNON - FISH & RICHARDSON

*4070	E-Label Endorsement	1,415.00	0.0100	14.15
*4071	E-OCR	1,415.00	0.0500	70.75
*806	Image Conversion (Basic PDF/TIFF per Unit)	1,415.00	0.1000	141.50
*727	Technical Services (hr)	2.00	125.0000	250.00
4009	CD - Master Burn	2.00	25.0000	50.00

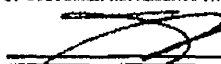
**Please Pay From This Invoice**

Customer's duly authorized signature below is an agreement that the abovescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.

Taxable Sales:	50.00
Sales Tax:	3.13
* Non-Taxable:	476.40
Postage:	0.00
Delivery:	0.00

**PAY THIS AMOUNT \$ 529.53**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: 

Date: 10/4/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**Amount Enclosed**

\$

**Invoice: BOS10090439**

Invoice Date: 09/29/2010

Due Date: 10/29/2010

Customer Code: BOS-FISH

Natl ID: 51564

**Please Remit To:**

**IKON Office Solutions**

LDS Northeast District - BOS

P O Box 827164

Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 529.53**



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A RICOH COMPANY

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS10090438
Invoice Date:	09/29/2010
Due Date:	10/29/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Price using: STANDARD Price

Attn: JESSICA HANNON

Reference / Case # 13720-006LL1		Reference 2 CMC3-006025-007108		Reference 3		Account Manager Nick Fiori	
Sales Order	Order Date	Ordered By		Quantity	Unit Price		Extension

SO-1009-0089 09/07/2010 JESSICA HANNON - FISH & RICHARDSON

*806	Image Conversion (Basic PDF/TIFF per Unit)	1,083.00	0.1000	108.30
*4070	E-Label Endorsement	1,083.00	0.0100	10.83
*4071	E-OCR	1,083.00	0.0500	54.15
*727	Technical Services (hr)	1.00	125.0000	125.00
4009	CD - Master Burn	2.00	25.0000	50.00

## Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the abovedescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.

Taxable Sales:	50.00
Sales Tax:	3.13
* Non-Taxable:	298.28
Postage:	0.00
Delivery:	0.00

**PAY THIS  
AMOUNT \$ 351.41**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by:

Date: 10/4/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**Amount Enclosed**

\$

**Invoice: BOS10090438**

**Invoice Date: 09/29/2010**

**Due Date: 10/29/2010**

**Customer Code: BOS-FISH**

**Natl ID: 51564**

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**PAY THIS  
AMOUNT \$ 351.41**



IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS10090435
Invoice Date:	09/29/2010
Due Date:	10/29/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Price using: STANDARD Price


Attn: JESSICA HANNON

Reference / Case #		Reference 2		Reference 3		Account Manager	
13720-006LL1		MBI 012061-012061				Nick Fiori	
Sales Order	Order Date	Ordered By		Quantity	Unit Price		Extension

SO-1009-0089	09/07/2010	JESSICA HANNON - FISH & RICHARDSON			
*727	Technical Services (hr)	1.00	125.0000		125.00
4009	CD - Master Burn	2.00	25.0000		50.00

<b>Please Pay From This Invoice</b>		Taxable Sales:	50.00
Customer's duly authorized signature below is an agreement that the abovescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.		Sales Tax:	3.13
		* Non-Taxable:	125.00
		Postage:	0.00
		Delivery:	0.00
		<b>PAY THIS AMOUNT \$</b>	<b>178.13</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: 

Date: 10/4/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Amount Enclosed

\$

**Invoice: BOS10090435**  
Invoice Date: 09/29/2010  
Due Date: 10/29/2010  
Customer Code: BOS-FISH  
Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 178.13**



# INVOICE

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

Invoice #	BOS10090437
Invoice Date:	09/29/2010
Due Date:	10/29/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #		Reference 2		Reference 3		Account Manager	
13720-006LL1		AMI 000141-000141				Nick Fiori	
Sales Order	Order Date	Ordered By		Quantity	Unit Price		Extension
SO-1009-0089 09/07/2010 JESSICA HANNON - FISH & RICHARDSON							
*727	Technical Services (hr)			1.00	125.0000		125.00
4009	CD - Master Burn			2.00	25.0000		50.00

<b>Please Pay From This Invoice</b> Customer's duly authorized signature below is an agreement that the abovescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.		Taxable Sales: 50.00 Sales Tax: 3.13 * Non-Taxable: 125.00 Postage: 0.00 Delivery: 0.00
<b>PAY THIS AMOUNT \$ 178.13</b>		

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by:

Date: 10/4/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
225 FRANKLIN ST  
BOSTON, MA 02108

<b>Amount Enclosed</b>
\$

**Invoice: BOS10090437**  
Invoice Date: 09/29/2010  
Due Date: 10/29/2010  
Customer Code: BOS-FISH  
Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 178.13**



IKON Office Solutions - Boston, MA  
 Phone: (617) 371-1300 Fax: (617) 371-1310  
 Federal ID: Redacted

# INVOICE

Invoice #	BOS10090441
Invoice Date:	09/29/2010
Due Date:	10/29/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
13720-006LL1	RTK 042251-042251		Nick Fiori
Sales Order	Order Date	Ordered By	Quantity
			Unit Price
			Extension

SO-1009-0089	09/07/2010	JESSICA HANNON - FISH & RICHARDSON			
4009	CD - Master Burn		2.00	25.0000	50.00
*727	Technical Services (hr)		1.00	125.0000	125.00

<b>Please Pay From This Invoice</b>		Taxable Sales:	50.00
Customer's duly authorized signature below is an agreement that the abovescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.		Sales Tax:	3.13
		* Non-Taxable:	125.00
		Postage:	0.00
		Delivery:	0.00
		<b>PAY THIS AMOUNT \$</b>	<b>178.13</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by 

Date: 10/11/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

<b>Amount Enclosed</b>
\$

**Please Remit To:**  
**IKON Office Solutions**  
 LDS Northeast District - BOS  
 P O Box 827164  
 Philadelphia, PA 19182-7164

**Invoice:** BOS10090441  
**Invoice Date:** 09/29/2010  
**Due Date:** 10/29/2010  
**Customer Code:** BOS-FISH  
**Natl ID:** 51564

**PAY THIS AMOUNT \$ 178.13**



IKON Office Solutions - Boston, MA  
 Phone: (617) 371-1300 Fax: (617) 371-1310  
 Federal ID: Redacted

# INVOICE

Invoice #	BOS10090441
Invoice Date:	09/29/2010
Due Date:	10/29/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Reference / Case # 13720-006LL1		Reference 2 RTK 042251-042251		Reference 3		Account Manager Nick Fiori	
Sales Order	Order Date	Ordered By		Quantity	Unit Price		Extension

SO-1009-0089	09/07/2010	JESSICA HANNON - FISH & RICHARDSON			
4009	CD - Master Burn		2.00	25.0000	50.00
*727	Technical Services (hr)		1.00	125.0000	125.00

<b>Please Pay From This Invoice</b> Customer's duly authorized signature below is an agreement that the abovedescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.		Taxable Sales: 50.00 Sales Tax: 3.13 * Non-Taxable: 125.00 Postage: 0.00 Delivery: 0.00
<b>PAY THIS AMOUNT \$ 178.13</b>		

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by:

Date: 10/11/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

Amount Enclosed
\$

**Invoice:** BOS10090441  
**Invoice Date:** 09/29/2010  
**Due Date:** 10/29/2010  
**Customer Code:** BOS-FISH  
**Natl ID:** 51564

**Please Remit To:**  
**IKON Office Solutions**  
 LDS Northeast District - BOS  
 P O Box 827164  
 Philadelphia, PA 19182-7164

**PAY THIS AMOUNT \$ 178.13**



IKON Office Solutions - Boston, MA  
 Phone: (617) 371-1300 Fax: (617) 371-1310  
 Federal ID: Redacted

# INVOICE

Invoice #	BOS10090436
Invoice Date:	09/29/2010
Due Date:	10/29/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

**SHIP TO:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

Attn: JESSICA HANNON

Price using: STANDARD Price

Price using: STANDARD Price						
Reference / Case #		Reference 2		Reference 3		Account Manager
13720-006LL1		IMA 311056-311057				Nick Fiori
Sales Order	Order Date	Ordered By		Quantity	Unit Price	Extension
SO-1009-0089 09/07/2010 JESSICA HANNON - FISH & RICHARDSON						
*727	Technical Services (hr)			2.00	125.0000	250.00
4009	CD - Master Burn			4.00	25.0000	100.00

<b>Please Pay From This Invoice</b> Customer's duly authorized signature below is an agreement that the abovescribed work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.		Taxable Sales: 100.00 Sales Tax: 6.25 * Non-Taxable: 250.00 Postage: 0.00 Delivery: 0.00
<b>PAY THIS AMOUNT \$ 356.25</b>		

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: 

Date: 10/4/10

Please pay from this copy. The party named on this bill is held responsible for payment

**Payment From:**  
**FISH & RICHARDSON**  
 225 FRANKLIN ST  
 BOSTON, MA 02108

Amount Enclosed

\$

**Invoice: BOS10090436**  
 Invoice Date: 09/29/2010  
 Due Date: 10/29/2010  
 Customer Code: BOS-FISH  
 Natl ID: 51564

**PAY THIS AMOUNT \$ 356.25**

**Please Remit To:**  
**IKON Office Solutions**  
 LDS Northeast District - BOS  
 P O Box 827164  
 Philadelphia, PA 19182-7164



**Document Efficiency  
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A BCCOM COMPANY

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax: (617) 371-1310  
Federal ID: Redacted

# INVOICE

Invoice #	BOS10100533
Invoice Date:	10/29/2010
Due Date:	11/28/2010
Terms:	Net 30 Days
Customer Code:	BOS-FISH
Natl ID:	51564

**BILL TO:**  
**FISH & RICHARDSON**  
ONE MARINA PARK DRIVE  
BOSTON, MA 02210

**SHIP TO:**  
**FISH & RICHARDSON**  
ONE MARINA PARK DRIVE  
BOSTON, MA 02210

Price using: STANDARD Price

Attn: JESSICA HANNON

Reference / Case #	Reference 2	Reference 3	Account Manager			
13720-006LL1	Toshiba / Ritek	3rd Party	Nick Fiori			
Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension

SO-1010-0295 10/14/2010 JESSICA HANNON - FISH & RICHARDSON

*806	Image Conversion (Basic PDF/TIFF per Unit)	4,993.00	0.0200	99.86
4009	CD - Master Burn	6.00	25.0000	150.00
*4071	E-OCR	4,993.00	0.0500	249.65
*727	Technical Services (hr)	6.00	125.0000	750.00

## Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above described work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.

Taxable Sales:	150.00
Sales Tax:	9.38
* Non-Taxable:	1,099.51
Postage:	0.00
Delivery:	0.00

**PAY THIS  
AMOUNT \$ 1,258.89**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: \_\_\_\_\_

Date: 11/3/10

Please pay from this copy. The party named on this bill is held responsible for payment.

**Payment From:**  
**FISH & RICHARDSON**  
ONE MARINA PARK DRIVE  
BOSTON, MA 02210

**Amount Enclosed**

\$

**Invoice: BOS10100533**

Invoice Date: 10/29/2010  
Due Date: 11/28/2010  
Customer Code: BOS-FISH  
Natl ID: 51564

**Please Remit To:**  
**IKON Office Solutions**  
LDS Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164

**PAY THIS  
AMOUNT \$ 1,258.89**

**Jessica Hannon**

---

**From:** auto-confirm@amazon.com  
**Sent:** Wednesday, May 19, 2010 4:00 PM  
**To:** Jessica Hannon  
**Subject:** Your Order with Amazon.com

[VIEW CART](#) | [WISH LIST](#) | [YOUR ACCOUNT](#) | [HELP](#)**Thanks for your order, Jessica Hannon!****Want to manage your order online?**

If you need to check the status of your order or make changes, please visit our home page at Amazon.com and click on Your Account at the top of any page.

**Purchasing Information:****E-mail Address:** hannon@fr.com**Billing Address:**

Jessica Hannon  
Fish & Richardson  
225 Franklin St  
Boston, MA 02110-2809  
United States

**Shipping Address:**

Jessica Hannon  
Fish & Richardson  
225 Franklin St  
Boston, MA 02110-2809  
United States

**Order Grand Total: \$55.98**

Get the **Amazon.com Rewards Visa Card** and earn **3% rewards** on your Amazon.com orders.

**Order Summary:****Shipping Details : genesysdtp**

**Order #:** 002-0239938-1089068  
**Shipping Method:** Standard Shipping  
**Shipping Preference:** Group my items into as few shipments as possible  
Subtotal of Items: \$49.99  
Shipping & Handling: \$5.99  
-----

**Total for this Order: \$55.98****Delivery estimate:** May 26, 2010 - June 11, 2010**Shipping estimate for these items:** May 20, 2010 - May 21, 2010

1 "50 Ritek Ridata Dual Layer 8.5GB 4X DVD-R DL Shiny Silver"  
\$49.99

Sold by: genesysdtp

---

5/19/2010